

Find messages, documents, photos or people Advanced ▾



Home

Compose

← Back ↶ ↷ → Archive ↗ Move 🗑 Delete 🛡 Spam



- Inbox 511
- Unread
- Starred
- Drafts
- Sent
- Archive
- Spam
- Trash
- ^ Less
- Views Hide
- 📷 Photos
- 📄 Documents
- 👤 Emails to myself
- 📧 Subscriptions
- 📄 Receipts
- 📄 Credits
- ➔ Travel
- Folders Hide
- + New Folder
- 2016 Football Pool 9
- 2017 Football Pool 21
- 2022 Hurricane Ca... 12
- 2022 Hurricane Pl... 15
- 305 House Sale 21
- 4735 Roof 1
- A Publishing
- Amazon 6
- Anthology 28
- Appeal
- Aug Comm 1
- Blog Mine 1
- Blog Posts 197
- Book 57
- Bridget
- Camping
- Car 2
- Caravan 15
- Charity
- Coach 1

● 17601 Captiva Remediation Tasks per Insurance 2 Yahoo/IPV Serv... ☆ ★ ▲

● **Rita Angelini** Mon, May 8, 2023 at 4:20 PM ☆
From: rtangel8@yahoo.com
To: Cillo Jim

IPV is gathering and organizing documentation to challenge the ServPro invoices. The mediation meeting may occur in late-June.

Please review the list of tasks outlined by the insurance adjuster. Note in an email whether you performed tasks yourself, if you hired another company to do remediation work, or if ServPro was responsible for all the remediation work. Also, if additional remediation work was done on your unit but not on this list, please note that in an email. We may need to request additional dollars to cover that work performed.

Not included in the list is water heater removal and door removal. If ServPro performed these tasks in your unit, please note that in an email.

Please respond by May 20, 2023. Thank you for your patience.

Rita Angelini
 IPV Section 5.2 President



17601 Captiv... .pdf
 207kB



● **James Cillo** Mon, May 8, 2023 at 5:08 PM ☆
From: jamescillo@icloud.com
To: Rita Angelini

- *No crawlspace work preformed. No insulation it there.
- *No exterior pressure washing preformed.
- *No bathtub removal, neither bathroom
- *Only one toilet removed
- *No blinds of any kind removed
- *No vinyl planking in house, so none removed
- *No shower pan removed
- *Only 1/4 round removed was in kitchen. No other 1/4 round in house

College	42
Computer	5
Conference	1
Construction	1
Critique Group	11
Disney	7
Donations	98
Estate	1
Family History	1
Football Pool	1
Ford Escape	
Foundation	2
Fundraiser	1
FWA	25
GCWA	7
Groupon	
Gulf Coast Writers	
ID Theft	1
Insurance	25
IPV ARC Ins Cert	
IPV Board	2
IPV Elias	
IPV Elias Corres	
IPV Elias Legal	
IPV Elias Owners	
IPV Financials	11
IPV Insurance	
IPV Legal	3
IPV Owner	
IPV Property M	
IPV Rebuild	3
IPV Roofs	
IPV ServPro	1
IPV Six Sigma	
IPV Wind	
IPV Wind Damage	
IPV Xactimate	2
KiKi	8
LIL	3
M2M	1
Marathon	
Maria Malin	16
Marina House	11
Mary Angelini	
Medical	21
Melinda	

I had a company come in and remove the kitchen tiles and clean up (scrape) the floors in the rest of the house.

Best of luck, I not only like the approach you're taking but want to extend a thank you for your efforts. Very appreciated here. JC

Sent from my iPhone

On May 8, 2023, at 4:22 PM, Rita Angelini <rtangel8@yahoo.com> wrote:

> Show original message

<17601 Captiva Ins Detail of Remediation.pdf>

Reply, Reply All or Forward

Send



Morgan	17
NAMW	71
NCYC	2
OCWW	863
OCWW Conversion	
OCWW Credits	
OCWW Tax	1
Orange Blossom	
Passport	1
Pegasus Litigation	
Plumosa	34
Sayings	
Spirit	
Spred	15
Steve	2
Tax	4
Travel	11
Unwanted	
Verizon	35
Wells	145
wheelchair	
WIP	4



INSURED : ISLAND PARK VILLAGE SECTI
 LOCATION : 17601-17603 CAPTIVA IS
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/08/2022
 DATE OF LOSS : 09/28/2022
 POLICY NUMBER : FLD136523
 CLAIM NUMBER : 19000
 OUR FILE NUMBER : FG125199
 ADJUSTER NAME : Doug Malone

Estimate Section: General/Exterior

General/Exterior 73' x 36' x 8'
 Offset 10' x 25' x 8'
 Offset 10' x 13' x 8'
 Offset 6' x 40' x 8'
 Offset 2' x 20' x 8'
 Offset 4' x 59' x 8'
 Offset 14' x 51' x 8'
 Door 2 @ 18' x 6' 8.0"
 Door 2 @ 3' x 6' 8.0"
 Door 5' x 6' 8.0"
 Door 7' x 6' 8.0"
 Door 9' x 6' 8.0"

Lower Perimeter: 247.00 LF Floor SF: 4238.00 SF Wall SF: 2060.00 SF
 Upper Perimeter: 310.00 LF Floor SY: 470.89 SY Ceiling SF: 4238.00 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
386.3 SF	Pressure/Power Wash Exterior Wall - Siding (75.0% / 2.0') 2ft at elevated floor level, excludes area of gaarge	\$0.48	\$185.42		\$185.42
2.0 EA	Dumpster Rental 1 for each unit	\$1,123.95	\$2,247.90		\$2,247.90
Totals For General/Exterior			\$2,433.32	\$0.00	\$2,433.32

Estimate Section: Crawlspace

Crawlspace 73' x 36' x 4'
 Offset 10' x 25' x 4'
 Offset 10' x 13' x 4'
 Offset 4' x 59' x 4'

Lower Perimeter: 266.00 LF Floor SF: 3244.00 SF Wall SF: 1064.00 SF
 Upper Perimeter: 266.00 LF Floor SY: 360.44 SY Ceiling SF: 3244.00 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
3244.0 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$3,373.76		\$3,373.76
1064.0 SF	Mildewcide Wall Treatment (100.0% / 4.0') Foundation walls	\$0.42	\$446.88		\$446.88
3244.0 SF	Treat Floor Framing System (100.0%)	\$0.42	\$1,362.48		\$1,362.48
3244.0 SF	Electrical - Residential (Per SF) (100.0%) Wiring and junction boxes submerged in the water	\$1.98	\$6,423.12	\$770.77	\$5,652.35
Totals For Crawlspace			\$11,606.24	\$770.77	\$10,835.47

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***



INSURED : ISLAND PARK VILLAGE SECTI
 LOCATION : 17601-17603 CAPTIVA IS
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/08/2022
 DATE OF LOSS : 09/28/2022
 POLICY NUMBER : FLD136523
 CLAIM NUMBER : 19000
 OUR FILE NUMBER : FG125199
 ADJUSTER NAME : Doug Malone

Estimate Section: 17601 Bedroom 1

17601 Bedroom 1 10' 9.0" x 10' 2.0" x 8'
 Door 5' x 6' 8.0"
 Closet 2' 2.0" x 5' x 8'
 Opening: 4' x 6' 8.0"
 Offset 2' 3.0" x 5' 8.0" x 8'

Lower Perimeter: 47.70 LF Floor SF: 132.90 SF Wall SF: 398.70 SF
 Upper Perimeter: 46.30 LF Floor SY: 14.77 SY Ceiling SF: 132.90 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
132.9 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$138.22		\$138.22
99.7 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$41.87		\$41.87
132.9 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$86.39		\$86.39
132.9 SF	Remove Subflooring (100.0%)	\$1.92	\$255.17		\$255.17
132.9 SF	Replace Subflooring (100.0%)	\$7.64	\$1,015.36	\$121.84	\$893.52
132.9 SF	Remove Wood Flooring - Plank (100.0%)	\$1.79	\$237.89		\$237.89
132.9 SF	Replace Wood Flooring - Plank (100.0%) Bamboo	\$11.97	\$1,590.81	\$190.90	\$1,399.91
99.7 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$97.71		\$97.71
299.0 SF	Replace Wall Drywall on Wood Framing (100.0% / 6.0')	\$2.98	\$891.02	\$106.92	\$784.10
149.5 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$167.44	\$35.16	\$132.28
299.0 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$242.19	\$50.86	\$191.33
99.7 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.81	\$180.46	\$37.90	\$142.56
47.7 LF	Remove Base Moulding (100.0%)	\$0.55	\$26.24		\$26.24
47.7 LF	Replace Base Moulding (100.0%)	\$3.80	\$181.26	\$21.75	\$159.51
47.7 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$62.49	\$13.12	\$49.37
47.7 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$26.24		\$26.24
47.7 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$88.25	\$10.59	\$77.66
47.7 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$62.49	\$13.12	\$49.37
1.0 EA	Remove Bi-Fold Louvered Closet Door	\$27.04	\$27.04		\$27.04
1.0 EA	Replace Bi-Fold Louvered Closet Door	\$336.24	\$336.24	\$40.35	\$295.89
1.0 EA	Paint / Finish Bi-Fold Louvered Closet Door	\$103.43	\$103.43	\$21.72	\$81.71
2.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$53.74		\$53.74
2.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$454.12	\$54.49	\$399.63
2.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$70.51	\$141.02	\$29.61	\$111.41
2.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$129.98		\$129.98
6.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$55.74		\$55.74
6.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$281.52	\$33.78	\$247.74
6.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$77.46	\$16.27	\$61.19
Totals For 17601 Bedroom 1			\$7,051.79	\$798.38	\$6,253.41

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***



INSURED : ISLAND PARK VILLAGE SECTI
 LOCATION : 17601-17603 CAPTIVA IS
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/08/2022
 DATE OF LOSS : 09/28/2022
 POLICY NUMBER : FLD136523
 CLAIM NUMBER : 19000
 OUR FILE NUMBER : FG125199
 ADJUSTER NAME : Doug Malone

Estimate Section: 17601 Living Room

17601 Living Room 26' x 14' 3.0" x 8'
 (10' High at 12')
 Opening 7' 6.0" x 7'
 Offset 8' 8.0" x 4' 5.0" x 8'
 Offset 8' 11.0" x 3' 7.0" x 8'
 Door 3' x 6' 8.0"
 Door 5' x 6' 8.0"

Lower Perimeter: 100.20 LF Floor SF: 440.70 SF Wall SF: 871.50 SF
 Upper Perimeter: 116.30 LF Floor SY: 48.97 SY Ceiling SF: 445.10 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
440.7 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$458.33		\$458.33
440.7 SF	Mildewcide Floor Treatment (100.0%)	\$0.42	\$185.09		\$185.09
197.8 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$83.08		\$83.08
440.7 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$286.46		\$286.46
440.7 SF	Remove Subflooring (100.0%)	\$1.92	\$846.14		\$846.14
440.7 SF	Replace Subflooring (100.0%)	\$7.64	\$3,366.95	\$404.03	\$2,962.92
440.7 SF	Remove Wood Flooring - Plank (100.0%)	\$1.79	\$788.85		\$788.85
440.7 SF	Replace Wood Flooring - Plank (100.0%)	\$11.97	\$5,275.18	\$633.02	\$4,642.16
197.8 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$193.84		\$193.84
197.8 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')			\$70.73	\$518.71
296.6 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$332.19	\$69.76	\$262.43
593.3 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$480.57	\$100.92	\$379.65
197.8 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.81	\$358.02	\$75.18	\$282.84
100.2 LF	Remove Base Moulding (100.0%)	\$0.55	\$55.11		\$55.11
100.2 LF	Replace Base Moulding (100.0%)	\$3.80	\$380.76	\$45.69	\$335.07
100.2 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$131.26	\$27.56	\$103.70
100.2 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$55.11		\$55.11
100.2 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$185.37	\$22.24	\$163.13
100.2 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$131.26	\$27.56	\$103.70
1.0 EA	Remove Fan Lite Pre-hung Entry Door	\$27.04	\$27.04		\$27.04
1.0 EA	Replace Fan Lite Pre-hung Entry Door	\$1,135.74	\$1,135.74	\$136.29	\$999.45
1.0 EA	Paint / Finish Fan Lite Pre-hung Entry Door	\$87.58	\$87.58	\$18.39	\$69.19
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
1.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$9.29		\$9.29
1.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$46.92	\$5.63	\$41.29
1.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$12.91	\$2.71	\$10.20
Totals For 17601 Living Room			\$15,567.48	\$1,639.71	\$13,927.77

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***



INSURED : ISLAND PARK VILLAGE SECTI
 LOCATION : 17601-17603 CAPTIVA IS
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/08/2022
 DATE OF LOSS : 09/28/2022
 POLICY NUMBER : FLD136523
 CLAIM NUMBER : 19000
 OUR FILE NUMBER : FG125199
 ADJUSTER NAME : Doug Malone

Estimate Section: 17601 Hall

17601 Hall 4' 9.0" x 3' 2.0" x 8'
 Closet 1' 9.0" x 2' 1.0" x 8'
 Opening: 2' x 6' 8.0"
 Opening 3' x 8'
 Door 2 @ 2' 6.0" x 6' 8.0"

Lower Perimeter: 11.50 LF Floor SF: 18.70 SF Wall SF: 104.00 SF
 Upper Perimeter: 15.80 LF Floor SY: 2.08 SY Ceiling SF: 18.70 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
18.7 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$19.45		\$19.45
18.7 SF	Mildewcide Floor Treatment (100.0%)	\$0.42	\$7.85		\$7.85
26.0 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$10.92		\$10.92
18.7 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$12.16		\$12.16
18.7 SF	Remove Subflooring (100.0%)	\$1.92	\$35.90		\$35.90
18.7 SF	Replace Subflooring (100.0%)	\$7.64	\$142.87	\$17.14	\$125.73
18.7 SF	Remove Wood Flooring - Plank (100.0%)	\$1.79	\$33.47		\$33.47
18.7 SF	Replace Wood Flooring - Plank (100.0%)	\$11.97	\$223.84	\$26.86	\$196.98
26.0 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$25.48		\$25.48
26.0 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$77.48	\$9.30	\$68.18
39.0 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$43.68	\$9.17	\$34.51
78.0 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$63.18	\$13.27	\$49.91
26.0 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.81	\$47.06	\$9.88	\$37.18
11.5 LF	Remove Base Moulding (100.0%)	\$0.55	\$6.33		\$6.33
11.5 LF	Replace Base Moulding (100.0%)	\$3.80	\$43.70	\$5.24	\$38.46
11.5 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$15.07	\$3.16	\$11.91
11.5 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$6.33		\$6.33
11.5 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$21.28	\$2.55	\$18.73
11.5 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$15.07	\$3.16	\$11.91
1.0 EA	Remove Bi-Fold Louvered Closet Door	\$27.04	\$27.04		\$27.04
1.0 EA	Replace Bi-Fold Louvered Closet Door	\$336.24	\$336.24	\$40.35	\$295.89
1.0 EA	Paint / Finish Bi-Fold Louvered Closet Door	\$103.43	\$103.43	\$21.72	\$81.71
2.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$18.58		\$18.58
2.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$93.84	\$11.26	\$82.58
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$25.82	\$5.42	\$20.40
Totals For 17601 Hall			\$1,456.07	\$178.48	\$1,277.59

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***



INSURED : ISLAND PARK VILLAGE SECTI
 LOCATION : 17601-17603 CAPTIVA IS
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/08/2022
 DATE OF LOSS : 09/28/2022
 POLICY NUMBER : FLD136523
 CLAIM NUMBER : 19000
 OUR FILE NUMBER : FG125199
 ADJUSTER NAME : Doug Malone

Estimate Section: 17601 Bathroom

17601 Bathroom 7' 8.0" x 4' 11.0" x 8'
 Offset (tub) 2' 6.0" x 4' 11.0" x 8'
 Door 2' 6.0" x 6' 8.0"

Lower Perimeter: 27.70 LF Floor SF: 50.00 SF Wall SF: 224.70 SF
 Upper Perimeter: 30.20 LF Floor SY: 5.56 SY Ceiling SF: 50.00 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
50.0 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$52.00		\$52.00
50.0 SF	Remove Subflooring (100.0%)	\$1.92	\$96.00		\$96.00
50.0 SF	Replace Subflooring (100.0%)	\$7.64	\$382.00	\$45.84	\$336.16
28.7 SF	Remove Tile Flooring - Ceramic Excludes tub and vanity	\$2.57	\$73.76		\$73.76
28.7 SF	Replace Tile Flooring - Ceramic	\$17.63	\$505.98	\$60.72	\$445.26
28.7 SF	Remove Durock for Tile Flooring - Ceramic	\$0.96	\$27.55		\$27.55
28.7 SF	Replace Durock for Tile Flooring - Ceramic	\$3.63	\$104.18	\$12.50	\$91.68
56.2 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$55.08		\$55.08
56.2 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$167.48	\$20.10	\$147.38
48.0 SF	Texture Walls Excludes area of tub and vanity	\$1.12	\$53.76	\$11.29	\$42.47
121.5 SF	Paint Walls (1 Coat) Excludes area of tub and vanity	\$0.81	\$98.42	\$20.67	\$77.75
28.5 SF	Paint Walls (2 Coats) Excludes area of tub and vanity	\$1.74	\$49.59	\$10.41	\$39.18
60.0 SF	Remove Wall Tile - Ceramic Type	\$1.57	\$94.20		\$94.20
60.0 SF	Replace Wall Tile - Ceramic Type Shower surround	\$23.51	\$1,410.60	\$169.27	\$1,241.33
16.0 LF	Remove Base Moulding Excludes tub and vanity	\$0.55	\$8.80		\$8.80
16.0 LF	Replace Base Moulding	\$3.80	\$60.80	\$7.30	\$53.50
16.0 LF	Paint / Finish Base Moulding	\$1.25	\$20.00	\$4.20	\$15.80
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$67.72	\$67.72	\$14.22	\$53.50
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
2.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$18.58		\$18.58
2.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$93.84	\$11.26	\$82.58
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$25.82	\$5.42	\$20.40
45.0 LF	Remove and Reinstall Vanity Cabinetry	\$36.85	\$1,658.25		\$1,658.25
4.5 LF	Remove Toe Kick Board for Vanity Cabinetry	\$1.62	\$7.29		\$7.29
4.5 LF	Replace Toe Kick Board for Vanity Cabinetry	\$10.21	\$45.95	\$5.51	\$40.44
4.5 LF	Remove and Reinstall Cultured Marble Vanity Top	\$31.26	\$140.67		\$140.67
1.0 EA	Remove and Reinstall Bathtub	\$273.41	\$273.41		\$273.41
1.0 EA	Clean Bathtub	\$35.69	\$35.69		\$35.69
1.0 EA	Remove and Reinstall Combo Faucet / Shower for Bathtub	\$41.11	\$41.11		\$41.11
1.0 EA	Remove and Reinstall Toilet / Commode	\$138.35	\$138.35		\$138.35

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***



INSURED : ISLAND PARK VILLAGE SECTI
 LOCATION : 17601-17603 CAPTIVA IS
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/08/2022
 DATE OF LOSS : 09/28/2022
 POLICY NUMBER : FLD136523
 CLAIM NUMBER : 19000
 OUR FILE NUMBER : FG125199
 ADJUSTER NAME : Doug Malone

Estimate Section: 17601 Bathroom - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
1.0 EA	Clean Toilet / Commode	\$23.25	\$23.25		\$23.25
1.0 EA	Remove and Reinstall Faucet for (Bath) Sink	\$41.11	\$41.11		\$41.11
Totals For 17601 Bathroom			\$6,190.16	\$425.96	\$5,764.20

Estimate Section: 17601 Bedroom 2

17601 Bedroom 2 11' 9.0" x 11' 6.0" x 8'
 Closet 2' x 5' 11.0" x 8'
 Opening: 4' x 6' 8.0"
 Door 2' 6.0" x 6' 8.0"

Lower Perimeter: 51.80 LF Floor SF: 147.00 SF Wall SF: 428.70 SF
 Upper Perimeter: 46.50 LF Floor SY: 16.33 SY Ceiling SF: 147.00 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
147.0 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$152.88		\$152.88
107.2 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$45.02		\$45.02
147.0 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$95.55		\$95.55
147.0 SF	Remove Subflooring (100.0%)	\$1.92	\$282.24		\$282.24
147.0 SF	Replace Subflooring (100.0%)	\$7.64	\$1,123.08	\$134.77	\$988.31
147.0 SF	Remove Wood Flooring - Plank (100.0%)	\$1.79	\$263.13		\$263.13
147.0 SF	Replace Wood Flooring - Plank (100.0%) Bamboo	\$11.97	\$1,759.59	\$211.15	\$1,548.44
107.2 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$105.06		\$105.06
321.5 SF	Replace Wall Drywall on Wood Framing (100.0% / 6.0')	\$2.98	\$958.07	\$114.97	\$843.10
160.8 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$180.10	\$37.82	\$142.28
321.5 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$260.42	\$54.69	\$205.73
107.2 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.81	\$194.03	\$40.75	\$153.28
51.8 LF	Remove Base Moulding (100.0%)	\$0.55	\$28.49		\$28.49
51.8 LF	Replace Base Moulding (100.0%)	\$3.80	\$196.84	\$23.62	\$173.22
51.8 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$67.86	\$14.25	\$53.61
51.8 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$28.49		\$28.49
51.8 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$95.83	\$11.50	\$84.33
51.8 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$67.86	\$14.25	\$53.61
1.0 EA	Remove Bi-Fold Louvered Closet Door	\$27.04	\$27.04		\$27.04
1.0 EA	Replace Bi-Fold Louvered Closet Door	\$336.24	\$336.24	\$40.35	\$295.89
1.0 EA	Paint / Finish Bi-Fold Louvered Closet Door	\$103.43	\$103.43	\$21.72	\$81.71
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
6.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$55.74		\$55.74
6.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$281.52	\$33.78	\$247.74
6.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$77.46	\$16.27	\$61.19
Totals For 17601 Bedroom 2			\$7,175.40	\$811.95	\$6,363.45

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***



INSURED : ISLAND PARK VILLAGE SECTI
 LOCATION : 17601-17603 CAPTIVA IS
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/08/2022
 DATE OF LOSS : 09/28/2022
 POLICY NUMBER : FLD136523
 CLAIM NUMBER : 19000
 OUR FILE NUMBER : FG125199
 ADJUSTER NAME : Doug Malone

Estimate Section: 17601 Family Room

17601 Family Room 20' x 15' 7.0" x 8'
 (11' High at 9')
 Door 2 @ 2' 6.0" x 6' 8.0"
 Opening 7' 6.0" x 7'
 Door 9' x 6' 8.0"

Lower Perimeter: 49.70 LF Floor SF: 311.70 SF Wall SF: 483.50 SF
 Upper Perimeter: 72.90 LF Floor SY: 34.63 SY Ceiling SF: 325.50 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
311.7 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$324.17		\$324.17
94.2 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$39.56		\$39.56
311.7 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$202.61		\$202.61
311.7 SF	Remove Subflooring (100.0%)	\$1.92	\$598.46		\$598.46
311.7 SF	Replace Subflooring (100.0%)	\$7.64	\$2,381.39	\$285.77	\$2,095.62
311.7 SF	Remove Wood Flooring - Plank (100.0%)	\$1.79	\$557.94		\$557.94
311.7 SF	Replace Wood Flooring - Plank (100.0%) Bamboo	\$11.97	\$3,731.05	\$447.73	\$3,283.32
94.2 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$92.32		\$92.32
282.6 SF	Replace Wall Drywall on Wood Framing (100.0% / 6.0')	\$2.98	\$842.15	\$101.06	\$741.09
141.3 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$158.26	\$33.23	\$125.03
282.6 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$228.91	\$48.07	\$180.84
94.2 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.81	\$170.50	\$35.81	\$134.69
49.7 LF	Remove Base Moulding (100.0%)	\$0.55	\$27.34		\$27.34
49.7 LF	Replace Base Moulding (100.0%)	\$3.80	\$188.86	\$22.66	\$166.20
49.7 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$65.11	\$13.67	\$51.44
49.7 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$27.34		\$27.34
49.7 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$91.95	\$11.03	\$80.92
49.7 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$65.11	\$13.67	\$51.44
1.0 EA	Remove and Reinstall Sliding Glass Patio Door	\$197.31	\$197.31		\$197.31
1.0 EA	Clean Sliding Glass Patio Door	\$41.29	\$41.29		\$41.29
1.0 EA	Remove Double Width Interior Door Casing / Trim Set	\$11.48	\$11.48		\$11.48
1.0 EA	Replace Double Width Interior Door Casing / Trim Set	\$55.31	\$55.31	\$6.64	\$48.67
1.0 EA	Paint / Finish Double Width Interior Door Casing / Trim Set	\$15.18	\$15.18	\$3.19	\$11.99
63.0 SF	Remove Vertical Blinds	\$0.26	\$16.38		\$16.38
63.0 SF	Replace Vertical Blinds	\$9.57	\$602.91	\$72.35	\$530.56
Totals For 17601 Family Room			\$10,732.89	\$1,094.88	\$9,638.01

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***



INSURED : ISLAND PARK VILLAGE SECTI
 LOCATION : 17601-17603 CAPTIVA IS
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/08/2022
 DATE OF LOSS : 09/28/2022
 POLICY NUMBER : FLD136523
 CLAIM NUMBER : 19000
 OUR FILE NUMBER : FG125199
 ADJUSTER NAME : Doug Malone

Estimate Section: 17601 Master Bedroom

17601 Master Bedroom 14' x 12' 11.0" x 8'
 (11' High at 9')
 Door 2 @ 2' 6.0" x 6' 8.0"
 Door 5' x 6' 8.0"
 Closet 6' 9.0" x 4' 7.0" x 8'
 Opening: 2' x 6' 8.0"
 Closet 6' 9.0" x 4' 7.0" x 8'
 Opening: 2' x 6' 8.0"

Lower Perimeter: 81.20 LF Floor SF: 242.70 SF Wall SF: 715.30 SF
 Upper Perimeter: 56.50 LF Floor SY: 26.97 SY Ceiling SF: 259.70 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
242.7 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$252.41		\$252.41
158.6 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$66.61		\$66.61
242.7 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$157.76		\$157.76
242.7 SF	Remove Subflooring (100.0%)	\$1.92	\$465.98		\$465.98
242.7 SF	Replace Subflooring (100.0%)	\$7.64	\$1,854.23	\$222.51	\$1,631.72
242.7 SF	Remove Wood Flooring - Plank (100.0%)	\$1.79	\$434.43		\$434.43
242.7 SF	Replace Wood Flooring - Plank (100.0%) Bamboo	\$11.97	\$2,905.12	\$348.61	\$2,556.51
158.6 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$155.43		\$155.43
475.9 SF	Replace Wall Drywall on Wood Framing (100.0% / 6.0')	\$2.98	\$1,418.18	\$170.18	\$1,248.00
238.0 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$266.56	\$55.98	\$210.58
475.9 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$385.48	\$80.95	\$304.53
158.6 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.81	\$287.07	\$60.28	\$226.79
81.2 LF	Remove Base Moulding (100.0%)	\$0.55	\$44.66		\$44.66
81.2 LF	Replace Base Moulding (100.0%)	\$3.80	\$308.56	\$37.03	\$271.53
81.2 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$106.37	\$22.34	\$84.03
81.2 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$44.66		\$44.66
81.2 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$150.22	\$18.03	\$132.19
81.2 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$106.37	\$22.34	\$84.03
2.0 EA	Remove Bi-Fold Louvered Closet Door	\$27.04	\$54.08		\$54.08
2.0 EA	Replace Bi-Fold Louvered Closet Door	\$336.24	\$672.48	\$80.70	\$591.78
2.0 EA	Paint / Finish Bi-Fold Louvered Closet Door	\$103.43	\$206.86	\$43.44	\$163.42
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
1.0 EA	Remove and Reinstall Sliding Glass Patio Door	\$197.31	\$197.31		\$197.31
1.0 EA	Clean Sliding Glass Patio Door	\$41.29	\$41.29		\$41.29
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
6.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$55.74		\$55.74
6.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$281.52	\$33.78	\$247.74
6.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$77.46	\$16.27	\$61.19
1.0 EA	Remove Double Width Interior Door Casing / Trim Set	\$11.48	\$11.48		\$11.48

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***



INSURED : ISLAND PARK VILLAGE SECTI
 LOCATION : 17601-17603 CAPTIVA IS
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/08/2022
 DATE OF LOSS : 09/28/2022
 POLICY NUMBER : FLD136523
 CLAIM NUMBER : 19000
 OUR FILE NUMBER : FG125199
 ADJUSTER NAME : Doug Malone

Estimate Section: 17601 Master Bedroom - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
1.0 EA	Replace Double Width Interior Door Casing / Trim Set	\$55.31	\$55.31	\$6.64	\$48.67
1.0 EA	Paint / Finish Double Width Interior Door Casing / Trim Set	\$15.18	\$15.18	\$3.19	\$11.99
35.0 SF	Remove Vertical Blinds	\$0.26	\$9.10		\$9.10
35.0 SF	Replace Vertical Blinds	\$9.57	\$334.95	\$40.19	\$294.76
Totals For 17601 Master Bedroom			\$11,812.29	\$1,304.52	\$10,507.77

Estimate Section: 17601 Master Bathroom

17601 Master Bathroom 9' 7.0" x 4' 11.0" x 8'
 Offset 2' 6.0" x 4' 11.0" x 8'
 Door 2 @ 2' 6.0" x 6' 8.0"

Lower Perimeter: 29.00 LF Floor SF: 59.40 SF Wall SF: 238.70 SF
 Upper Perimeter: 34.00 LF Floor SY: 6.60 SY Ceiling SF: 59.40 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
59.4 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$61.78		\$61.78
59.7 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$25.07		\$25.07
59.4 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$38.61		\$38.61
59.4 SF	Remove Subflooring (100.0%)	\$1.92	\$114.05		\$114.05
59.4 SF	Replace Subflooring (100.0%)	\$7.64	\$453.82	\$54.46	\$399.36
31.1 SF	Remove Wood Flooring - Plank Excludes area of vanity and tub	\$1.79	\$55.67		\$55.67
31.1 SF	Replace Wood Flooring - Plank	\$11.97	\$372.27	\$44.67	\$327.60
59.7 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$58.51		\$58.51
59.7 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$177.91	\$21.35	\$156.56
36.0 SF	Remove Wall Tile - Ceramic Type Excludes area of tub and vanity	\$1.57	\$56.52		\$56.52
36.0 SF	Replace Wall Tile - Ceramic Type	\$23.51	\$846.36	\$101.56	\$744.80
11.1 LF	Remove Quarter-Round Moulding	\$0.55	\$6.11		\$6.11
11.1 LF	Replace Quarter-Round Moulding	\$1.85	\$20.54	\$2.46	\$18.08
11.1 LF	Paint / Finish Quarter-Round Moulding	\$1.31	\$14.54	\$3.05	\$11.49
1.0 EA	Remove Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$396.10	\$396.10	\$47.53	\$348.57
1.0 EA	Paint / Finish Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
2.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$18.58		\$18.58
2.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$93.84	\$11.26	\$82.58
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$25.82	\$5.42	\$20.40
8.0 LF	Remove and Reinstall Vanity Cabinetry	\$36.85	\$294.80		\$294.80
8.0 LF	Remove Toe Kick Board for Vanity Cabinetry	\$1.62	\$12.96		\$12.96
8.0 LF	Replace Toe Kick Board for Vanity Cabinetry	\$10.21	\$81.68	\$9.80	\$71.88

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***



INSURED : ISLAND PARK VILLAGE SECTI
 LOCATION : 17601-17603 CAPTIVA IS
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/08/2022
 DATE OF LOSS : 09/28/2022
 POLICY NUMBER : FLD136523
 CLAIM NUMBER : 19000
 OUR FILE NUMBER : FG125199
 ADJUSTER NAME : Doug Malone

Estimate Section: 17601 Master Bathroom - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
16.0 SF	Remove and Reinstall Engineered Stone Countertop	\$64.03	\$1,024.48		\$1,024.48
1.0 EA	Remove and Reinstall Bathtub	\$273.41	\$273.41		\$273.41
1.0 EA	Clean Bathtub	\$35.69	\$35.69		\$35.69
2.0 EA	Remove and Reinstall Sink (Complete Assembly)	\$98.82	\$197.64		\$197.64
Totals For 17601 Master Bathroom			\$4,854.14	\$316.37	\$4,537.77

Estimate Section: 17601 Master Water Closet

17601 Master Water Closet 5' x 3' x 8'
 Offset 2' 9.0" x 4' 11.0" x 8'
 Door 2' 6.0" x 6' 8.0"

Lower Perimeter: 19.00 LF Floor SF: 28.50 SF Wall SF: 155.30 SF
 Upper Perimeter: 21.50 LF Floor SY: 3.17 SY Ceiling SF: 28.50 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
28.5 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$29.64		\$29.64
38.8 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$16.30		\$16.30
28.5 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$18.53		\$18.53
28.5 SF	Remove Subflooring (100.0%)	\$1.92	\$54.72		\$54.72
28.5 SF	Replace Subflooring (100.0%)	\$7.64	\$217.74	\$26.13	\$191.61
28.5 SF	Remove Tile Flooring - Ceramic (100.0%)	\$1.57	\$44.75		\$44.75
28.5 SF	Replace Tile Flooring - Ceramic (100.0%)	\$17.63	\$502.46	\$60.30	\$442.16
38.8 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$38.02		\$38.02
38.8 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$115.62	\$13.87	\$101.75
116.5 SF	Remove Wall Tile - Ceramic Type (100.0% / 6.0')	\$1.57	\$182.91		\$182.91
116.5 SF	Replace Wall Tile - Ceramic Type (100.0% / 6.0') Walls and shower	\$23.51	\$2,738.92	\$328.67	\$2,410.25
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
2.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$18.58		\$18.58
2.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$93.84	\$11.26	\$82.58
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$25.82	\$5.42	\$20.40
1.0 EA	Remove and Reinstall Toilet / Commode	\$138.35	\$138.35		\$138.35
1.0 EA	Clean Toilet / Commode	\$23.25	\$23.25		\$23.25
1.0 EA	Remove Shower Pan for Shower Stall	\$46.61	\$46.61		\$46.61
1.0 EA	Replace Shower Pan for Shower Stall	\$225.38	\$225.38	\$27.05	\$198.33
1.0 EA	Remove and Reinstall Sliding Door for Shower Stall	\$122.52	\$122.52		\$122.52
1.0 EA	Clean Sliding Door for Shower Stall	\$14.22	\$14.22		\$14.22
Totals For 17601 Master Water Closet			\$5,057.61	\$514.76	\$4,542.85

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***



INSURED : ISLAND PARK VILLAGE SECTI
 LOCATION : 17601-17603 CAPTIVA IS
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/08/2022
 DATE OF LOSS : 09/28/2022
 POLICY NUMBER : FLD136523
 CLAIM NUMBER : 19000
 OUR FILE NUMBER : FG125199
 ADJUSTER NAME : Doug Malone

Estimate Section: 17601 Kitchen

17601 Kitchen 17' 9.0" x 8' 9.0" x 8'
 Opening 8' 9.0" x 8'
 Offset 3' 8.0" x 5' 9.0" x 8'
 Door 2' 6.0" x 6' 8.0"

Lower Perimeter: 49.10 LF Floor SF: 176.40 SF Wall SF: 396.00 SF
 Upper Perimeter: 60.30 LF Floor SY: 19.60 SY Ceiling SF: 176.40 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
176.4 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$183.46		\$183.46
99.0 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$41.58		\$41.58
176.4 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$114.66		\$114.66
176.4 SF	Remove Subflooring (100.0%)	\$1.92	\$338.69		\$338.69
176.4 SF	Replace Subflooring (100.0%)	\$7.64	\$1,347.70	\$161.72	\$1,185.98
176.4 SF	Remove Vinyl Plank Flooring (100.0%) Excludes area of cabinets	\$1.31	\$231.08		\$231.08
176.4 SF	Replace Vinyl Plank Flooring	\$9.38	\$1,654.63	\$198.56	\$1,456.07
99.0 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$97.02		\$97.02
99.0 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$295.02	\$35.40	\$259.62
73.5 SF	Texture Walls	\$1.12	\$82.32	\$17.29	\$65.03
224.0 SF	Paint Walls (1 Coat)	\$0.81	\$181.44	\$38.10	\$143.34
49.0 SF	Paint Walls (2 Coats) Excludes area of cabinets	\$1.81	\$88.69	\$18.62	\$70.07
24.1 LF	Remove Base Moulding	\$0.55	\$13.26		\$13.26
24.1 LF	Replace Base Moulding	\$3.80	\$91.58	\$10.99	\$80.59
24.1 LF	Paint / Finish Base Moulding	\$1.31	\$31.57	\$6.63	\$24.94
24.1 LF	Remove Quarter-Round Moulding	\$0.55	\$13.26		\$13.26
24.1 LF	Replace Quarter-Round Moulding	\$1.85	\$44.59	\$5.35	\$39.24
24.1 LF	Paint / Finish Quarter-Round Moulding	\$1.31	\$31.57	\$6.63	\$24.94
1.0 EA	Remove Pre-hung Solid Core Exterior Door	\$27.04	\$27.04		\$27.04
1.0 EA	Replace Pre-hung Solid Core Exterior Door	\$679.97	\$679.97	\$81.60	\$598.37
1.0 EA	Paint / Finish Pre-hung Solid Core Exterior Door	\$87.58	\$87.58	\$18.39	\$69.19
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
1.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$9.29		\$9.29
1.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$46.92	\$5.63	\$41.29
1.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$12.91	\$2.71	\$10.20
20.0 LF	Remove and Reinstall Base Cabinetry	\$40.13	\$802.60		\$802.60
20.0 LF	Remove Toe Kick Board for Base Cabinetry	\$1.62	\$32.40		\$32.40
20.0 LF	Replace Toe Kick Board for Base Cabinetry	\$10.21	\$204.20	\$24.50	\$179.70
5.0 LF	Remove and Reinstall Tall Cabinetry	\$58.53	\$292.65		\$292.65
44.0 SF	Remove and Reinstall Granite Countertop	\$64.03	\$2,817.32		\$2,817.32
1.0 EA	Remove and Reinstall Sink (Complete Assembly)	\$98.82	\$98.82		\$98.82
1.0 EA	Remove and Reinstall Dishwasher	\$98.82	\$98.82		\$98.82
1.0 EA	Clean Dishwasher	\$27.02	\$27.02		\$27.02
1.0 EA	Remove and Reinstall Range	\$72.62	\$72.62		\$72.62
1.0 EA	Clean Range	\$27.04	\$27.04		\$27.04
1.0 EA	Remove and Reinstall Refrigerator	\$64.90	\$64.90		\$64.90

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***



INSURED : ISLAND PARK VILLAGE SECTI
 LOCATION : 17601-17603 CAPTIVA IS
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/08/2022
 DATE OF LOSS : 09/28/2022
 POLICY NUMBER : FLD136523
 CLAIM NUMBER : 19000
 OUR FILE NUMBER : FG125199
 ADJUSTER NAME : Doug Malone

Estimate Section: 17601 Kitchen - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
1.0 EA	Clean Refrigerator	\$27.04	\$27.04		\$27.04
Totals For 17601 Kitchen			\$10,376.25	\$632.12	\$9,744.13

Estimate Section: 17601 Garage

17601 Garage 23' 1.0" x 19' 2.0" x 8'
 Door 3' x 6' 8.0"
 Door 18' x 6' 8.0"

Lower Perimeter: 63.50 LF Floor SF: 442.40 SF Wall SF: 536.00 SF
 Upper Perimeter: 84.50 LF Floor SY: 49.16 SY Ceiling SF: 442.40 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
442.4 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$460.10		\$460.10
Totals For 17601 Garage			\$460.10	\$0.00	\$460.10

ISLAND PARK - #002077

**Island Park Village Section 5.2
Hurricane Ian Flood Insurance Proceeds Distribution Summary**

Name	James Cillo		
Property address:	17601 Captiva Island		
Reconstruction Form:	No	BOD Signed	No
Date:	4/11/2023	Contractor	Elias

Total initial flood proceeds per detail flood report	106,403.37
Less deductible	661.76
Net flood insurance proceeds after deductible	105,741.61

Deductions

Less: Servpro Remediation	44,081.15
----------------------------------	-----------

Elias Contractor Reconstruction	
Electrical Inspections and Repairs	1,895.00
Plumbing Inspections and Repairs	6,375.00
General Repairs: Insulation and vapor barrier, drywall	33,625.00 Inv# 32024
	130,974.11 Inv# 32116

Less: Elias Contractor Reconstruction	172,869.11
--	------------

Owner Distributions		Ck#	Approved By
	-		
1/30/2023 - Owner Remediation Reimbursement	2,290.00		
Total Owner Distributions	2,290.00		DD

Less: Pegasus Administration Costs	72.79
---	-------

Net flood insurance proceeds distributed	219,313.05
Balance remaining prior to contingency hold	(113,571.44)

Reserves Contingency	2,000.00
----------------------	----------

Current balance remaining after contingency hold	(115,571.44)
---	--------------

Notes:
Added owner remediation check - please confirm & get check #

17601 Captiva

Electrical Inspections & Repairs		1,895.00
Charges not approved by Owner		(1,642.00)
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjust Electrical Inspections</i>		<u>253.00</u>
Plumbing Inspections & Repairs		6,375.00
Insurance Not Provided		(6,375.00)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>-</u>
General Conditions, Insulation, dryall, hang & finish		33,625.00
Insurance Not Allowed-provide documentation of additonal work do		(20,082.97)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>13,542.03</u>
Adjusted Invoice Total		13,795.03
Deposit Received		<u>(28,846.16)</u>
Balance Due to Customer		<u><u>(15,051.13)</u></u>

Proceeds Per FG Insurance Report

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	015-Dumpster Rental	1,123.95	1,123.95	Exterior/General
45.0 LF	01-Remove Vanity Cabinetry	36.85	663.30	Bathroom
4.5 LF	01-Remove Toe Kick Board for Vanity Cabine	1.62	7.29	Bathroom
4.5 LF	01-Remove Cultured Marble Vanity Top	31.26	56.27	Bathroom
1.0 EA	01-Remove Faucet for (Bath) Sink	41.11	16.44	Bathroom
8.0 LF	01-Remove Vanity Cabinetry	36.85	117.92	Master Bathroom
8.0 LF	01-Remove Toe Kick Board for Vanity Cabine	1.62	12.96	Master Bathroom
16.0 SF	01-Remove Engineered Stone Countertop	64.03	409.79	Master Bathroom
2.0 EA	01-Remove Sink (Complete Assembly)	98.82	79.06	Master Bathroom
20.0 LF	01-Remove Base Cabinetry	40.13	321.04	Kitchen
20.0 LF	01-Remove Toe Kick Board for Base Cabinetr	1.62	32.40	Kitchen
5.0 LF	01-Remove Tall Cabinetry	58.53	117.06	Kitchen
44.0 SF	01-Remove Granite Countertop	64.03	1,126.93	Kitchen
1.0 EA	01-Remove Sink (Complete Assembly)	98.82	39.53	Kitchen
	Total Remediation done by Elias		2,999.99	
	Overhead & Profit		20%	600.00
	Taxes		6.5%	195.00
	Total Remediation with OH, P, and Taxes			3,794.98
299.0 SF	03-Replace Wall Drywall on Wood Framing (1	2.98	891.02	Bedroom 1
149.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	167.44	Bedroom 1
197.8 SF	03-Replace Wall Drywall on Wood Framing (1	2.98	589.44	Living Room
296.6 SF	03-Texture Walls (100.0% / 3.0')	1.12	332.19	Living Room
26.0 SF	03-Replace Wall Drywall on Wood Framing (1	2.98	77.48	Hall
39.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	43.68	Hall
56.2 SF	03-Replace Wall Drywall on Wood Framing (1	2.98	167.48	Bathroom
48.0 SF	03-Texture Walls	1.12	53.76	Bathroom
321.5 SF	03-Replace Wall Drywall on Wood Framing (1	2.98	958.07	Bedroom 2
160.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	180.10	Bedroom 2
282.6 SF	03-Replace Wall Drywall on Wood Framing (1	2.98	842.15	Family Room
141.3 SF	03-Texture Walls (100.0% / 3.0')	1.12	158.26	Family Room
475.9 SF	03-Replace Wall Drywall on Wood Framing (1	2.98	1,418.18	Master Bedroom
238.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	266.56	Master Bedroom
59.7 SF	03-Replace Wall Drywall on Wood Framing (1	2.98	177.91	Master Bathroom
38.8 SF	03-Replace Wall Drywall on Wood Framing (1	2.98	115.62	Master Water Close
99.0 SF	03-Replace Wall Drywall on Wood Framing (1	2.98	295.02	Kitchen
73.5 SF	03-Texture Walls	1.12	82.32	Kitchen
	Total Insulation, Drywall, & Texture		6,816.68	
	Overhead & Profit		20%	1,363.34
	Taxes		6.5%	443.08
	Total Insulation, Drywall, & Texture with OH, P, and Taxes			8,623.10
	Total General Conditions			13,542.03



ISLAND PARK - #002081



ISLAND PARK - #002082



ISLAND PARK - #002083



ISLAND PARK - #002084



ISLAND PARK - #002085



ISLAND PARK - #002086



ISLAND PARK - #002087



ISLAND PARK - #002088

17601 Captiva
Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
1	2.0 EA	2.0	015-Dumpster Rental	1,123.95	1,123.95			1,123.95			General/Exterior
	1.00 EA	1.0	01 Dumpster load - Approx. 40 yards, 7-8 tons of debris	966.00	(966.00)	-	(241.50)	(1,207.50)	224.11		General
2	1729.65 SF	1,729.7	015-Electrical - Residential (Per SF) (100.0%)	1.98	3,424.70			3,424.70			Crawlspace
	1.00 EA	1.0	01 Electrical (Bid Item)	5,000.00	(5,000.00)	-	(1,250.00)	(6,250.00)	6,160.00	2,825.30	General
	1729.65 SF	1,729.7	01-Treat Floor Framing System (100.0%)	0.42	726.45			726.45			Crawlspace
	386.3 SF	386.3	01-Pressure/Power Wash Exterior Wall - Siding (75.0%)	0.48	98.86			98.86			General/Exterior
	1729.65 SF	1,729.7	01-Flood Loss Clean-up (100.0%)	1.04	1,798.83			1,798.83			Crawlspace
	132.9 SF	132.9	01-Flood Loss Clean-up (100.0%)	1.04	138.22			138.22			Bedroom 1
	440.7 SF	440.7	01-Flood Loss Clean-up (100.0%)	1.04	458.33			458.33			Living Room
	18.7 SF	18.7	01-Flood Loss Clean-up (100.0%)	1.04	19.45			19.45			Hall
	50.0 SF	50.0	01-Flood Loss Clean-up (100.0%)	1.04	52.00			52.00			Bathroom
	147.0 SF	147.0	01-Flood Loss Clean-up (100.0%)	1.04	152.88			152.88			Bedroom 2
	311.7 SF	311.7	01-Flood Loss Clean-up (100.0%)	1.04	324.17			324.17			Family Room
	242.7 SF	242.7	01-Flood Loss Clean-up (100.0%)	1.04	252.41			252.41			Master Bedroom
	59.4 SF	59.4	01-Flood Loss Clean-up (100.0%)	1.04	61.78			61.78			Master Bathroom
	28.5 SF	28.5	01-Flood Loss Clean-up (100.0%)	1.04	29.64			29.64			Master Water Clo
	176.4 SF	176.4	01-Flood Loss Clean-up (100.0%)	1.04	183.46			183.46			Kitchen
	442.4 SF	442.4	01-Flood Loss Clean-up (100.0%)	1.04	460.10			460.10			Garage
		3,780.1			3,931.27			3,931.27			
	440.7 SF	440.7	01-Mildewcide Floor Treatment (100.0%)	0.42	185.09			185.09			Living Room
	18.7 SF	18.7	01-Mildewcide Floor Treatment (100.0%)	0.42	7.85			7.85			Hall
		459.4			192.94			192.94			

17601 Captiva
 Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
	99.7 SF	99.7	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	41.87			41.87			Bedroom 1
	197.8 SF	197.8	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	83.08			83.08			Living Room
	26.0 SF	26.0	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	10.92			10.92			Hall
	107.2 SF	107.2	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	45.02			45.02			Bedroom 2
	94.2 SF	94.2	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	39.56			39.56			Family Room
	158.6 SF	158.6	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	66.61			66.61			Master Bedroom
	59.7 SF	59.7	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	25.07			25.07			Master Bathroom
	38.8 SF	38.8	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	16.30			16.30			Master Water Clc
	99.0 SF	99.0	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	41.58			41.58			Kitchen
	1064.0 SF	1,064.0	01-Mildewcide Wall Treatment (100.0% / 4.0')	0.42	238.27			238.27			Crawlspace
		1,945.0			608.28			608.28			
8	265.42 SF	265.4	01 Apply plant-based anti-microbial agent to the floor	0.33	(87.59)	(0.93)	(22.13)	(110.65)			Living Room
30	212.33 SF	212.3	01 Apply plant-based anti-microbial agent to the floor	0.33	(70.07)	(0.74)	(17.70)	(88.51)			Master Bedroom
55	26.83 SF	26.8	01 Apply plant-based anti-microbial agent to the floor	0.33	(8.85)	(0.09)	(2.24)	(11.18)			Master Clst
72	61.25 SF	61.3	01 Apply plant-based anti-microbial agent to the floor	0.33	(20.21)	(0.21)	(5.10)	(25.52)			Master Bath
108	31.50 SF	31.5	01 Apply plant-based anti-microbial agent to the floor	0.33	(10.40)	(0.11)	(2.63)	(13.14)			Master Shower
136	26.35 SF	26.4	01 Apply plant-based anti-microbial agent to the floor	0.33	(8.70)	(0.09)	(2.20)	(10.99)			Mastre Clst 1
150	142.29 SF	142.3	01 Apply plant-based anti-microbial agent to the floor	0.33	(46.96)	(0.50)	(11.87)	(59.33)			Kitchen
192	15.83 SF	15.8	01 Apply plant-based anti-microbial agent to the floor	0.33	(5.22)	(0.06)	(1.32)	(6.60)			Laundry Room
204	144.00 SF	144.0	01 Apply plant-based anti-microbial agent to the floor	0.33	(47.52)	(0.50)	(12.01)	(60.03)			Study
224	5.25 SF	5.3	01 Apply plant-based anti-microbial agent to the floor	0.33	(1.73)	(0.02)	(0.43)	(2.18)			Study Clst
243	144.33 SF	144.3	01 Apply plant-based anti-microbial agent to the floor	0.33	(47.63)	(0.51)	(12.03)	(60.17)			Bedroom 1
263	14.90 SF	14.9	01 Apply plant-based anti-microbial agent to the floor	0.33	(4.92)	(0.05)	(1.25)	(6.22)			Bedroom Clst
282	30.00 SF	30.0	01 Apply plant-based anti-microbial agent to the floor	0.33	(9.90)	(0.11)	(2.51)	(12.52)			Hallway Bathroom
318	19.53 SF	19.5	01 Apply plant-based anti-microbial agent to the floor	0.33	(6.44)	(0.07)	(1.63)	(8.14)			Hallway
333	5.60 SF	5.6	01 Apply plant-based anti-microbial agent to the floor	0.33	(1.85)	(0.02)	(0.47)	(2.34)			Hallway Clst
351	532.80 SF	532.8	01 Apply plant-based anti-microbial agent to the floor	0.33	(175.82)	(1.86)	(44.42)	(222.10)			Living Room/Dini
		1,678.2			(553.81)	(5.87)	(139.94)	(699.62)	619.21		

17601 Captiva
 Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
	132.9 SF	132.9	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	86.39			86.39			Bedroom 1
	440.7 SF	440.7	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	286.46			286.46			Living Room
	18.7 SF	18.7	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	12.16			12.16			Hall
	147.0 SF	147.0	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	95.55			95.55			Bedroom 2
	311.7 SF	311.7	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	202.61			202.61			Family Room
	242.7 SF	242.7	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	157.76			157.76			Master Bedroom
	59.4 SF	59.4	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	38.61			38.61			Master Bathroom
	28.5 SF	28.5	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	18.53			18.53			Master Water Clc
	176.4 SF	176.4	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	114.66			114.66			Kitchen
		1,558.0			1,012.73			1,012.73			
372	2.00 EA	2.0	01 Dehumidifier (per 24 hr period) - 160+ ppd - No monit	133.00	(266.00)	-	(66.50)	(332.50)	327.71		Crawlspace
375	4.00 EA	4.0	01 Negative air fan/Air scrubber (24 hr period) - No moni	70.00	(280.00)	-	(70.00)	(350.00)	344.96		Crawlspace
			01 Per OSHA Requirement 2 scrubbers for 2 days		-	-	-	-			Crawlspace
299	28.70 SF	28.7	01 Tear out non-salvageable cement board & bag for disp	1.53	(43.91)	(0.42)	(11.08)	(55.41)			Hallway Bathroom
					(589.91)	(0.42)	(147.58)	(737.91)			
373	1,728.00 EA	1,728.0	02 Insulation (Agreed Price)	3.50	(6,048.00)	-	(1,512.00)	(7,560.00)			Crawlspace
378	1,728.00 SF	1,728.0	02 Moisture protection - vapor barrier seam tape	0.15	(259.20)	(3.63)	(65.70)	(328.53)	323.81		Crawlspace
376	1,728.00 SF	1,728.0	02 Moisture protection for crawl space - hydrated lime	1.04	(1,797.12)	(25.40)	(455.63)	(2,278.15)	2,245.35		Crawlspace
377	1,728.00 SF	1,728.0	02 Moisture protection for crawl space - visqueen - 10 mil	0.47	(812.16)	(13.31)	(206.37)	(1,031.84)	1,016.98		Crawlspace
					(8,916.48)	(42.34)	(2,239.70)	(11,198.52)			

17601 Captiva
 Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
1.0 EA	1.0		01-Remove Bathtub	273.41	109.36			109.36			Bathroom
1.0 EA	1.0		01-Remove Bathtub	273.41	109.36			109.36			Master Bathroom
1.0 EA	1.0		01-Remove Combo Faucet / Shower for Bathtub	41.11	16.44			16.44			Bathroom
1.0 EA	1.0		01-Remove Dishwasher	98.82	39.53			39.53			Kitchen
24.1 LF	24.1		01-Remove Base Moulding	0.55	13.26			13.26			Kitchen
47.7 LF	47.7		01-Remove Base Moulding (100.0%)	0.55	26.24			26.24			Bedroom 1
100.2 LF	100.2		01-Remove Base Moulding (100.0%)	0.55	55.11			55.11			Living Room
11.5 LF	11.5		01-Remove Base Moulding (100.0%)	0.55	6.33			6.33			Hall
51.8 LF	51.8		01-Remove Base Moulding (100.0%)	0.55	28.49			28.49			Bedroom 2
49.7 LF	49.7		01-Remove Base Moulding (100.0%)	0.55	27.34			27.34			Family Room
81.2 LF	81.2		01-Remove Base Moulding (100.0%)	0.55	44.66			44.66			Master Bedroom
16.0 LF	16.0		01-Remove Base Moulding Excludes tub and vanity	0.55	8.80			8.80			Bathroom
11.1 LF	11.1		01-Remove Quarter-Round Moulding	0.55	6.11			6.11			Master Bathroom
24.1 LF	24.1		01-Remove Quarter-Round Moulding	0.55	13.26			13.26			Kitchen
47.7 LF	47.7		01-Remove Quarter-Round Moulding (100.0%)	0.55	26.24			26.24			Bedroom 1
100.2 LF	100.2		01-Remove Quarter-Round Moulding (100.0%)	0.55	55.11			55.11			Living Room
11.5 LF	11.5		01-Remove Quarter-Round Moulding (100.0%)	0.55	6.33			6.33			Hall
51.8 LF	51.8		01-Remove Quarter-Round Moulding (100.0%)	0.55	28.49			28.49			Bedroom 2
49.7 LF	49.7		01-Remove Quarter-Round Moulding (100.0%)	0.55	27.34			27.34			Family Room
81.2 LF	81.2		01-Remove Quarter-Round Moulding (100.0%)	0.55	44.66			44.66			Master Bedroom
1.0 EA	1.0		01-Remove Range	72.62	29.05			29.05			Kitchen
1.0 EA	1.0		01-Remove Refrigerator	64.90	25.96			25.96			Kitchen
1.0 EA	1.0		01-Remove Shower Pan for Shower Stall	46.61	46.61			46.61			Master Water Clo
28.5 SF	28.5		01-Remove Tile Flooring - Ceramic (100.0%)	1.57	44.75			44.75			Master Water Clo
28.7 SF	28.7		01-Remove Tile Flooring - Ceramic Excludes tub and van	2.57	73.76			73.76			Bathroom
1.0 EA	1.0		01-Remove Toilet / Commode	138.35	55.34			55.34			Bathroom
1.0 EA	1.0		01-Remove Toilet / Commode	138.35	55.34			55.34			Master Water Clo
63.0 SF	63.0		01-Remove Vertical Blinds	0.26	16.38			16.38			Family Room
35.0 SF	35.0		01-Remove Vertical Blinds	0.26	9.10			9.10			Master Bedroom
176.4 SF	176.4		01-Remove Vinyl Plank Flooring (100.0%) Excludes area	1.31	231.08			231.08			Kitchen
99.7 SF	99.7		01-Remove Wall Drywall on Wood Framing (100.0% /	0.98	97.71			97.71			Bedroom 1
197.8 SF	197.8		01-Remove Wall Drywall on Wood Framing (100.0% /	0.98	193.84			193.84			Living Room
26.0 SF	26.0		01-Remove Wall Drywall on Wood Framing (100.0% /	0.98	25.48			25.48			Hall
56.2 SF	56.2		01-Remove Wall Drywall on Wood Framing (100.0% /	0.98	55.08			55.08			Bathroom
107.2 SF	107.2		01-Remove Wall Drywall on Wood Framing (100.0% /	0.98	105.06			105.06			Bedroom 2
94.2 SF	94.2		01-Remove Wall Drywall on Wood Framing (100.0% /	0.98	92.32			92.32			Family Room
158.6 SF	158.6		01-Remove Wall Drywall on Wood Framing (100.0% /	0.98	155.43			155.43			Master Bedroom
59.7 SF	59.7		01-Remove Wall Drywall on Wood Framing (100.0% /	0.98	58.51			58.51			Master Bathroom
38.8 SF	38.8		01-Remove Wall Drywall on Wood Framing (100.0% /	0.98	38.02			38.02			Master Water Clo
99.0 SF	99.0		01-Remove Wall Drywall on Wood Framing (100.0% /	0.98	97.02			97.02			Kitchen
28.7 SF	28.7		01-Remove Durock for Tile Flooring - Ceramic	0.96	27.55			27.55			Bathroom
132.9 SF	132.9		01-Remove Wood Flooring - Plank (100.0%)	1.79	237.89			237.89			Bedroom 1
440.7 SF	440.7		01-Remove Wood Flooring - Plank (100.0%)	1.79	788.85			788.85			Living Room
18.7 SF	18.7		01-Remove Wood Flooring - Plank (100.0%)	1.79	33.47			33.47			Hall
147.0 SF	147.0		01-Remove Wood Flooring - Plank (100.0%)	1.79	263.13			263.13			Bedroom 2
311.7 SF	311.7		01-Remove Wood Flooring - Plank (100.0%)	1.79	557.94			557.94			Family Room
242.7 SF	242.7		01-Remove Wood Flooring - Plank (100.0%)	1.79	434.43			434.43			Master Bedroom
31.1 SF	31.1		01-Remove Wood Flooring - Plank Excludes area of vanit	1.79	55.67			55.67			Master Bathroom
					4,597.24	-	-	4,597.24			4,597.24

17601 Captiva
 Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
Subfloors											
	132.9 SF	132.9	025-Remove Subflooring (100.0%)	1.92	255.17			255.17			Bedroom 1
	440.7 SF	440.7	025-Remove Subflooring (100.0%)	1.92	846.14			846.14			Living Room
	18.7 SF	18.7	025-Remove Subflooring (100.0%)	1.92	35.90			35.90			Hall
	50.0 SF	50.0	025-Remove Subflooring (100.0%)	1.92	96.00			96.00			Bathroom
	147.0 SF	147.0	025-Remove Subflooring (100.0%)	1.92	282.24			282.24			Bedroom 2
	311.7 SF	311.7	025-Remove Subflooring (100.0%)	1.92	598.46			598.46			Family Room
	242.7 SF	242.7	025-Remove Subflooring (100.0%)	1.92	465.98			465.98			Master Bedroom
	59.4 SF	59.4	025-Remove Subflooring (100.0%)	1.92	114.05			114.05			Master Bathroom
	28.5 SF	28.5	025-Remove Subflooring (100.0%)	1.92	54.72			54.72			Master Water Clc
	176.4 SF	176.4	025-Remove Subflooring (100.0%)	1.92	338.69			338.69			Kitchen
		1,608.0			3,087.35	-	-	3,087.35			
	132.9 SF	132.9	025-Replace Subflooring (100.0%)	7.64	1,015.36			1,015.36			Bedroom 1
	440.7 SF	440.7	025-Replace Subflooring (100.0%)	7.64	3,366.95			3,366.95			Living Room
	18.7 SF	18.7	025-Replace Subflooring (100.0%)	7.64	142.87			142.87			Hall
	50.0 SF	50.0	025-Replace Subflooring (100.0%)	7.64	382.00			382.00			Bathroom
	147.0 SF	147.0	025-Replace Subflooring (100.0%)	7.64	1,123.08			1,123.08			Bedroom 2
	311.7 SF	311.7	025-Replace Subflooring (100.0%)	7.64	2,381.39			2,381.39			Family Room
	242.7 SF	242.7	025-Replace Subflooring (100.0%)	7.64	1,854.23			1,854.23			Master Bedroom
	59.4 SF	59.4	025-Replace Subflooring (100.0%)	7.64	453.82			453.82			Master Bathroom
	28.5 SF	28.5	025-Replace Subflooring (100.0%)	7.64	217.74			217.74			Master Water Clc
	176.4 SF	176.4	025-Replace Subflooring (100.0%)	7.64	1,347.70			1,347.70			Kitchen
		1,608.0			12,285.14	-	-	12,285.14			

17601 Captiva
 Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
468	265.42 SF	265.4	025 subfloor - no finish -Required*	8.00	(2,123.36)	(67.44)	(547.70)	(2,738.50)			Living Room
469	212.33 SF	212.3	025 subfloor - no finish -Required*	8.00	(1,698.64)	(53.95)	(438.15)	(2,190.74)			Master Bedroom
470	26.83 SF	26.8	025 subfloor - no finish -Required*	8.00	(214.64)	(6.82)	(55.36)	(276.82)			Master Clst
471	61.25 SF	61.3	025 subfloor - no finish -Required*	8.00	(490.00)	(15.56)	(126.39)	(631.95)			Master Bath
472	31.50 SF	31.5	025 subfloor - no finish -Required*	8.00	(252.00)	(8.00)	(65.00)	(325.00)			Master Shower
473	26.35 SF	26.4	025 subfloor - no finish -Required*	8.00	(210.80)	(6.70)	(54.38)	(271.88)			Mastre Clst 1
474	142.29 SF	142.3	025 subfloor - no finish -Required*	8.00	(1,138.32)	(36.16)	(293.62)	(1,468.10)			Kitchen
475	15.83 SF	15.8	025 subfloor - no finish -Required*	8.00	(126.64)	(4.02)	(32.66)	(163.32)			Laundry Room
476	144.00 SF	144.0	025 subfloor - no finish -Required*	8.00	(1,152.00)	(36.59)	(297.15)	(1,485.74)			Study
477	5.25 SF	5.3	025 subfloor - no finish -Required*	8.00	(42.00)	(1.33)	(10.83)	(54.16)			Study Clst
478	144.33 SF	144.3	025 subfloor - no finish -Required*	8.00	(1,154.64)	(36.67)	(297.83)	(1,489.14)			Bedroom 1
479	14.90 SF	14.9	025 subfloor - no finish -Required*	8.00	(119.20)	(3.79)	(30.75)	(153.74)			Bedroom Clst
480	30.00 SF	30.0	025 subfloor - no finish -Required*	8.00	(240.00)	(7.62)	(61.90)	(309.52)			Hallway Bathroom
481	19.53 SF	19.5	025 subfloor - no finish -Required*	8.00	(156.24)	(4.96)	(40.30)	(201.50)			Hallway
482	5.60 SF	5.6	025 subfloor - no finish -Required*	8.00	(44.80)	(1.42)	(11.55)	(57.77)			Hallway Clst
483	532.80 SF	532.8	025 subfloor - no finish -Required*	8.00	(4,262.40)	(135.38)	(1,099.45)	(5,497.23)			Living Room/Dini
		1,678.2			(13,425.68)	(426.41)	(3,463.02)	(17,315.11)		17,315.11	

** Jim states subfloors not removed, additional 1/2" plywood added, glued and screwed down

17601 Captiva
 Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
Walls											
	197.8 SF	197.8	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	589.44			589.44			Living Room
	282.6 SF	282.6	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	842.15			842.15			Family Room
	475.9 SF	475.9	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	1,418.18			1,418.18			Master Bedroom
	99.0 SF	99.0	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	295.02			295.02			Kitchen
	59.7 SF	59.7	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	177.91			177.91			Master Bathroom
	38.8 SF	38.8	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	115.62			115.62			Master Water Clc
	299.0 SF	299.0	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	891.02			891.02			Bedroom 1
	321.5 SF	321.5	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	958.07			958.07			Bedroom 2
	56.2 SF	56.2	03-Replace Wall Drywall on Wood Framing (100.0% /Exi	2.98	167.48			167.48			Bathroom
	26.0 SF	26.0	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	77.48			77.48			Hall
		702.7			5,532.37	-	-	5,532.37			
	SQ	LF									
355	152.80	76.40	LF 76.4 03 1/2" - drywall per LF - up to 2' tall	14.67	(1,120.79)	(7.81)	(282.15)	(1,410.75)			Living Room/Dini
12	107.66	53.83	LF 53.8 03 1/2" - drywall per LF - up to 2' tall	14.67	(789.69)	(5.50)	(198.80)	(993.99)			Living Room
26	117.34	58.67	LF 58.7 03 1/2" - drywall per LF - up to 2' tall	14.67	(860.69)	(6.00)	(216.67)	(1,083.36)			Master Bedroom
52	41.66	20.83	LF 20.8 03 1/2" - drywall per LF - up to 2' tall	14.67	(305.58)	(2.13)	(76.93)	(384.64)			Master Clst
133	41.34	20.67	LF 20.7 03 1/2" - drywall per LF - up to 2' tall	14.67	(303.23)	(2.11)	(76.33)	(381.67)			Mastre Clst 1
156	74.84	37.42	LF 37.4 03 1/2" - drywall per LF - up to 2' tall	14.67	(548.95)	(3.82)	(138.19)	(690.96)			Kitchen
83	80.00	40.00	LF 40.0 03 1/2" - drywall per LF - up to 2' tall	14.67	(586.80)	(4.09)	(147.72)	(738.61)			Master Bath
117	45.00	22.50	LF 22.5 03 R&R 5/8" - drywall per LF - up to 2' tall	18.38	(413.55)	(2.57)	(104.05)	(520.17)			Master Shower
200	96.00	48.00	LF 48.0 03 1/2" - drywall per LF - up to 2' tall	14.67	(704.16)	(4.91)	(177.27)	(886.34)			Study
221	22.66	11.33	LF 11.3 03 1/2" - drywall per LF - up to 2' tall	14.67	(166.21)	(1.16)	(41.84)	(209.21)			Study Clst
240	92.00	46.00	LF 46.0 03 1/2" - drywall per LF - up to 2' tall	14.67	(674.82)	(4.70)	(169.88)	(849.40)			Bedroom 1
260	34.34	17.17	LF 17.2 03 1/2" - drywall per LF - up to 2' tall	14.67	(251.88)	(1.75)	(63.41)	(317.04)			Bedroom Clst
288	44.00	22.00	LF 22.0 03 1/2" - drywall per LF - up to 2' tall	14.67	(322.74)	(2.25)	(81.25)	(406.24)			Hallway Bathroom
315	31.00	15.50	LF 15.5 03 1/2" - drywall per LF - up to 2' tall	14.67	(227.39)	(1.58)	(57.25)	(286.22)			Hallway
332	19.00	9.50	LF 9.5 03 1/2" - drywall per LF - up to 2' tall	14.67	(139.37)	(0.97)	(35.10)	(175.44)			Hallway Clst
190	32.66	16.33	LF 16.3 03 1/2" - drywall per LF - up to 2' tall	14.67	(239.56)	(1.67)	(60.31)	(301.54)			Laundry Room
		499.8			(7,655.40)	(53.02)	(1,927.15)	(9,635.58)			

17601 Captiva
 Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
7	4.00 EA	4.0	03 Drywall patch / small repair, ready for paint	119.26	(477.04)	(0.99)	(119.51)	(597.54)			Living Room
34	2.00 EA	2.0	03 Drywall patch / small repair, ready for paint	119.26	(238.52)	(0.50)	(59.76)	(298.78)			Master Bedroom
76	2.00 EA	2.0	03 Drywall patch / small repair, ready for paint	119.26	(238.52)	(0.50)	(59.76)	(298.78)			Master Bath
163	4.00 EA	4.0	03 Drywall patch / small repair, ready for paint	119.26	(477.04)	(0.99)	(119.51)	(597.54)			Kitchen
319	2.00 EA	2.0	03 Drywall patch / small repair, ready for paint	119.26	(238.52)	(0.50)	(59.76)	(298.78)			Hallway
350	4.00 EA	4.0	03 Drywall patch / small repair, ready for paint	119.26	(477.04)	(0.99)	(119.51)	(597.54)			Living Room/Dini
					(2,146.68)	(4.47)	(537.81)	(2,688.96)	2,650.20		
			Some repair where the kitchen cabinets were removed		(4,269.71)	(57.49)	(2,464.96)	(6,792.17)			
16	161.50 SF	161.5	03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(403.75)	(7.35)	(102.78)	(513.88)			Living Room
37	146.67 SF	146.7	03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(366.68)	(6.67)	(93.34)	(466.69)			Master Bedroom
59	41.67 SF	41.7	03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(104.18)	(1.90)	(26.53)	(132.61)			Master Clst
87	101.50 SF	101.5	03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(253.75)	(4.62)	(64.59)	(322.96)			Master Bath
140	41.33 SF	41.3	03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(103.33)	(1.88)	(26.30)	(131.51)			Mastre Clst 1
168	112.25 SF	112.3	03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(280.63)	(5.11)	(71.43)	(357.17)			Kitchen
194	32.67 SF	32.7	03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(81.68)	(1.49)	(20.79)	(103.96)			Laundry Room
210	96.00 SF	96.0	03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(240.00)	(4.37)	(61.10)	(305.47)			Study
229	22.67 SF	22.7	03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(56.68)	(1.03)	(14.42)	(72.13)			Study Clst
249	92.00 SF	92.0	03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(230.00)	(4.19)	(58.55)	(292.74)			Bedroom 1
268	34.33 SF	34.3	03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(85.83)	(1.56)	(21.84)	(109.23)			Bedroom Clst
296	44.00 SF	44.0	03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(110.00)	(2.00)	(28.00)	(140.00)			Hallway Bathroom
322	31.00 SF	31.0	03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(77.50)	(1.41)	(19.73)	(98.64)			Hallway
337	19.00 SF	19.0	03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(47.50)	(0.86)	(12.10)	(60.46)			Hallway Clst
358	152.80 SF	152.8	03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(382.00)	(6.95)	(97.24)	(486.19)			Living Room/Dini
119	45.00 SF	45.0	03 R&R Batt insulation - 4" - R13 - paper / foil faced	2.84	(127.80)	(2.05)	(32.48)	(162.33)			Master Shower
		1,174.4	ServPro removed only 2" feet of drywall.		(2,951.28)	(53.44)	(751.22)	(3,755.97)			
			Insurance did not provide for exterior wall insulation.								

17601 Captiva
Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
	48.0 SF	48.0	03-Texture Walls	1.12	53.76			53.76			Bathroom
	73.5 SF	73.5	03-Texture Walls	1.12	82.32			82.32			Kitchen
	149.5 SF	149.5	03-Texture Walls (100.0% / 3.0')	1.12	167.44			167.44			Bedroom 1
	39.0 SF	39.0	03-Texture Walls (100.0% / 3.0')	1.12	43.68			43.68			Hall
	160.8 SF	160.8	03-Texture Walls (100.0% / 3.0')	1.12	180.10			180.10			Bedroom 2
	141.3 SF	141.3	03-Texture Walls (100.0% / 3.0')	1.12	158.26			158.26			Family Room
	238.0 SF	238.0	03-Texture Walls (100.0% / 3.0')	1.12	266.56			266.56			Master Bedroom
	296.6 SF	296.6	03-Texture Walls (100.0% / 3.0')	1.12	332.19			332.19			Living Room
		1,146.7			1,284.31	-	-	1,284.31			
42	117.34 SF	117.3	03 Texture drywall - smooth / skim coat	2.14	(251.11)	(1.07)	(63.05)	(315.23)			Master Bedroom
63	41.66 SF	41.7	03 Texture drywall - smooth / skim coat	2.14	(89.15)	(0.38)	(22.39)	(111.92)			Master Clst
123	50.00 SF	50.0	03 Texture drywall - smooth / skim coat	2.14	(107.00)	(0.46)	(26.87)	(134.33)			Master Shower
143	50.00 SF	50.0	03 Texture drywall - smooth / skim coat	2.14	(107.00)	(0.46)	(26.87)	(134.33)			Mastre Clst 1
172	80.00 SF	80.0	03 Texture drywall - smooth / skim coat	2.14	(171.20)	(0.73)	(42.98)	(214.91)			Kitchen
213	110.00 SF	110.0	03 Texture drywall - smooth / skim coat	2.14	(235.40)	(1.00)	(59.10)	(295.50)			Study
233	25.00 SF	25.0	03 Texture drywall - smooth / skim coat	2.14	(53.50)	(0.23)	(13.43)	(67.16)			Study Clst
252	100.00 SF	100.0	03 Texture drywall - smooth / skim coat	2.14	(214.00)	(0.91)	(53.73)	(268.64)			Bedroom 1
307	48.00 SF	48.0	03 Texture drywall - smooth / skim coat	2.14	(102.72)	(0.44)	(25.79)	(128.95)			Hallway Bathroom
325	32.00 SF	32.0	03 Texture drywall - smooth / skim coat	2.14	(68.48)	(0.29)	(17.19)	(85.96)			Hallway
343	19.00 SF	19.0	03 Texture drywall - smooth / skim coat	2.14	(40.66)	(0.17)	(10.22)	(51.05)			Hallway Clst
363	160.00 SF	160.0	03 Texture drywall - smooth / skim coat	2.14	(342.40)	(1.46)	(85.97)	(429.83)			Living Room/Dini
19	107.66 SF	107.7	03 Texture drywall - smooth / skim coat	2.14	(230.39)	(0.98)	(57.85)	(289.22)			Living Room
		940.7			(2,013.01)	(8.58)	(505.44)	(2,527.03)			

17601 Captiva
Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
	36.0 SF	36.0	03-Remove Wall Tile - Ceramic Type Excludes area of tu	1.57	56.52			56.52			Master Bathroom
	36.0 SF	36.0	03-Replace Wall Tile - Ceramic Type	23.51	846.36			846.36			Master Bathroom
	116.5 SF	116.5	03-Replace Wall Tile - Ceramic Type (100.0% / 6.0') Wal	23.51	2,738.92			2,738.92			Master Water Clo
	116.5 SF	116.5	03-Remove Wall Tile - Ceramic Type (100.0% / 6.0')	1.57	182.91			182.91			Master Water Clo
		152.5			3,824.71	-	-	3,824.71			
114	1.00 EA	1.0	03 R&R Tile shower - 61 to 100 SF	2,058.68	(2,058.68)	(41.59)	(525.08)	(2,625.35)		2,625.35	Master Shower
125	36.23 SF	36.2	03 R&R Ceramic/porcelain tile - Premium grade	21.67	(785.10)	(29.32)	(203.60)	(1,018.02)		1,018.02	Master Shower
124	116.50 SF	116.5	03 Wall TILE - ceramic*	23.51	(2,738.92)	(78.61)	(704.38)	(3,521.91)	3,471.19	3,521.91	Master Shower
91	70.44 SF	70.4	03 Ceramic/porcelain tile - Premium grade Wall the	19.09	(1,344.70)	(57.00)	(350.43)	(1,752.13)		1,752.13	Master Bath
		116.5	Shower untouched by ServPro/not installed by Elias.		(6,927.40)	(206.52)	(1,783.49)	(8,917.41)			
	60.0 SF	60.0	03-Remove Wall Tile - Ceramic Type	1.57	94.20			94.20			Bathroom
	60.0 SF	60.0	03-Replace Wall Tile - Ceramic Type Shower surround	23.51	1,410.60			1,410.60			Bathroom
		60.0			1,504.80	-	-	1,504.80			
302	60.00 SF	60.0	03 Tile base	16.12	(967.20)	(17.05)	(246.07)	(1,230.32)		1,230.32	Hallway Bathroom
			Guest Bathroom tile untouched by ServPro/Not installed by Elias.								

17601 Captiva
 Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
Floors											
	28.7 SF	28.7	04-Replace Durock for Tile Flooring - Ceramic	3.63	104.18			104.18			Bathroom
	28.7 SF	28.7	04-Replace Tile Flooring - Ceramic	17.63	505.98			505.98			Bathroom
					610.16	-	-	610.16			
301	34.50 SF	34.5	04 Ceramic/porcelain tile - Premium grade	19.09	(658.61)	(27.92)	(171.63)	(858.16)			Hallway Bathroom
300	28.70 SF	28.7	04 1/4" Cement board	4.24	(121.69)	(2.97)	(31.17)	(155.83)			Hallway Bathroom
414	28.70 SF	28.7	04 Add on to tear out mortar bed for tile	2.06	(59.12)	-	(14.78)	(73.90)	16.06		Hallway Bathroom
309	30.00 SF	30.0	04 Add for glued down application over wood substrate	0.42	(12.60)	(0.44)	(3.26)	(16.30)	16.87		Hallway Bathroom
			No tile put down by Elias.		(852.02)	(31.33)	(220.84)	(1,104.19)		1,104.19	
	28.5 SF	28.5	04-Replace Tile Flooring - Ceramic (100.0%)	17.63	502.46			502.46			Master Water Clo
86	70.44 SF	70.4	04 Tile floor covering - Premium grade	17.36	(1,222.84)	(55.37)	(319.56)	(1,597.77)			Master Bath
85	61.25 SF	61.3	04 Tile/stone sealer	0.90	(55.13)	(1.37)	(14.13)	(70.63)	69.61		Master Bath
97	61.25 SF	61.3	04 Add for glued down application over wood substrate	0.42	(25.73)	(0.90)	(6.66)	(33.29)			Master Bath
127	31.50 SF	31.5	04 Add for glued down application over wood substrate	0.42	(13.23)	(0.46)	(3.42)	(17.11)			Master Shower
383	1.00 EA	1.0	04 Stone floor covering labor minimum	207.02	(207.02)	-	(51.75)	(258.77)			
			No tile installed in Master Bath		(1,523.94)	(58.10)	(395.52)	(1,977.57)	1,574.75	1,977.57	
	176.4 SF	176.4	04-Replace Vinyl Plank Flooring	9.38	1,654.63			1,654.63			Kitchen
394	1.00 EA	1.0	04 Vinyl floor covering labor minimum	6.94	(6.94)	-	(1.73)	(8.67)			
167	163.64 SF	163.6	04 Bamboo flooring requested*	15.00	(2,454.60)	(154.41)	(652.25)	(3,261.26)			Kitchen
185	142.29 SF	142.3	04 Add for glued down application over wood substrate	0.42	(59.76)	(2.09)	(15.46)	(77.31)			Kitchen
			Replaced existing Bamboo floor		(2,521.30)	(156.50)	(669.44)	(3,347.24)			

17601 Captiva
 Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
	31.1 SF	31.1	04-Replace Wood Flooring - Plank	11.97	372.27			372.27			Master Bathroom
	440.7 SF	440.7	04-Replace Wood Flooring - Plank (100.0%)	11.97	5,275.18			5,275.18			Living Room
	18.7 SF	18.7	04-Replace Wood Flooring - Plank (100.0%)	11.97	223.84			223.84			Hall
	132.9 SF	132.9	04-Replace Wood Flooring - Plank (100.0%) Bamboo	11.97	1,590.81			1,590.81			Bedroom 1
	147.0 SF	147.0	04-Replace Wood Flooring - Plank (100.0%) Bamboo	11.97	1,759.59			1,759.59			Bedroom 2
	311.7 SF	311.7	04-Replace Wood Flooring - Plank (100.0%) Bamboo	11.97	3,731.05			3,731.05			Family Room
	242.7 SF	242.7	04-Replace Wood Flooring - Plank (100.0%) Bamboo	11.97	2,905.12			2,905.12			Master Bedroom
		1,324.8			15,857.86	-	-	15,857.86			
		1,501.2									
5	265.42 SF	265.4	04 Add for glued down application over wood substrate	1.29	(342.39)	(17.84)	(90.06)	(450.29)			Living Room
45	212.33 SF	212.3	04 Add for glued down application over wood substrate	0.42	(89.18)	(3.12)	(23.08)	(115.38)			Master Bedroom
64	26.83 SF	26.8	04 Add for glued down application over wood substrate	0.42	(11.27)	(0.39)	(2.92)	(14.58)			Master Clst
144	26.35 SF	26.4	04 Add for glued down application over wood substrate	0.42	(11.07)	(0.39)	(2.87)	(14.33)			Mastre Clst 1
215	144.00 SF	144.0	04 Add for glued down application over wood substrate	0.42	(60.48)	(2.12)	(15.65)	(78.25)			Study
234	5.25 SF	5.3	04 Add for glued down application over wood substrate	0.42	(2.21)	(0.08)	(0.57)	(2.86)			Study Clst
254	144.33 SF	144.3	04 Add for glued down application over wood substrate	0.42	(60.62)	(2.12)	(15.68)	(78.42)			Bedroom 1
271	14.90 SF	14.9	04 Add for glued down application over wood substrate	0.42	(6.26)	(0.22)	(1.62)	(8.10)			Bedroom Clst
321	19.53 SF	19.5	04 Add for glued down application over wood substrate	1.29	(25.19)	(1.31)	(6.63)	(33.13)			Hallway
326	19.53 SF	19.5	04 Add for glued down application over wood substrate	0.42	(8.20)	(0.29)	(2.12)	(10.61)			Hallway
344	5.60 SF	5.6	04 Add for glued down application over wood substrate	0.42	(2.35)	(0.08)	(0.61)	(3.04)			Hallway Clst
367	532.80 SF	532.8	04 Add for glued down application over wood substrate	0.42	(223.78)	(7.83)	(57.90)	(289.51)			Living Room/Dini
		1,416.9	Could be duplicate		(842.99)	(35.79)	(219.71)	(1,098.50)			
4	305.23 SF	305.2	04 Bamboo flooring requested*	15.00	(4,578.45)	(288.02)	(1,216.62)	(6,083.09)			Living Room
24	244.18 SF	244.2	04 Bamboo flooring requested*	15.00	(3,662.70)	(230.41)	(973.28)	(4,866.39)			Master Bedroom
131	30.31 SF	30.3	04 Bamboo flooring requested*	15.00	(454.65)	(28.60)	(120.82)	(604.07)			Mastre Clst 1
198	165.60 SF	165.6	04 Bamboo flooring requested*	15.00	(2,484.00)	(156.26)	(660.07)	(3,300.33)			Study
219	6.04 SF	6.0	04 Bamboo flooring requested*	15.00	(90.60)	(5.70)	(24.08)	(120.38)			Study Clst
238	165.98 SF	166.0	04 Bamboo flooring requested*	15.00	(2,489.70)	(156.62)	(661.58)	(3,307.90)			Bedroom 1
258	17.14 SF	17.1	04 Bamboo flooring requested*	15.00	(257.10)	(16.17)	(68.33)	(341.60)			Bedroom Clst
313	22.46 SF	22.5	04 Bamboo flooring requested*	15.00	(336.90)	(21.19)	(89.53)	(447.62)			Hallway
330	6.44 SF	6.4	04 Bamboo flooring requested*	15.00	(96.60)	(6.08)	(25.67)	(128.35)			Hallway Clst
348	612.72 SF	612.7	04 Bamboo flooring requested*	15.00	(9,190.80)	(578.16)	(2,442.24)	(12,211.20)			Living Room/Dini
50	30.86 SF	30.9	04 Bamboo flooring requested* Current price for material	15.00	(462.90)	(29.12)	(123.01)	(615.03)			Master Clst
		1,607.0	Need material invoice for Bamboo Floor		(24,104.40)	(1,516.33)	(6,405.23)	(32,025.96)			
		1,770.6									

17601 Captiva
 Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
Cabinetry											
	20.0 LF	20.0	01-Remove Base Cabinetry	40.13	321.04			321.04			Kitchen
	20.0 LF	20.0	01-Remove Toe Kick Board for Base Cabinetry	1.62	32.40			32.40			Kitchen
	44.0 SF	44.0	01-Remove Granite Countertop	64.03	1,126.93			1,126.93			Kitchen
	1.0 EA	1.0	01-Remove Sink (Complete Assembly)	98.82	39.53			39.53			Kitchen
	5.0 LF	5.0	01-Remove Tall Cabinetry	58.53	117.06			117.06			Kitchen
					<u>1,636.96</u>	-	-	<u>1,636.96</u>			
	20.0 LF	20.0	05-Replace Base Cabinetry	40.13	481.56			481.56			Kitchen
	20.0 LF	20.0	05-Replace Toe Kick Board for Base Cabinetry	10.21	204.20			204.20			Kitchen
	44.0 SF	44.0	05-Replace Granite Countertop	64.03	1,690.39			1,690.39			Kitchen
	5.0 LF	5.0	05-Replace Tall Cabinetry	58.53	175.59			175.59			Kitchen
					<u>2,551.74</u>	-	-	<u>2,551.74</u>			
148	20.00 LF	20.0	05 Cabinetry - lower (base) units	271.68	(5,433.60)	(306.46)	(1,435.02)	(7,175.08)			Kitchen
165	20.00 LF	20.0	05 4" backsplash for flat laid countertop	9.52	(190.40)	(7.59)	(49.50)	(247.49)			Kitchen
177	20.00 LF	20.0	05 Toe kick - pre-finished wood - 1/2"	11.01	(220.20)	(5.98)	(56.55)	(282.73)			Kitchen
178	5.00 LF	5.0	05 Detach & Reset Cabinetry - full height unit	89.11	(445.55)	-	(111.39)	(556.94)			Kitchen
162	18.00 EA	18.0	05 Cabinet knob or pull	10.25	(184.50)	(4.46)	(47.25)	(236.21)	232.80		Kitchen
159	44.00 SF	44.0	05 Detach & Reset Countertop - Granite or Marble - Prem	44.60	(1,962.40)	(0.22)	(490.65)	(2,453.27)			Kitchen
152	36.00 SF	36.0	05 Countertop subdeck - plywood	4.28	(154.08)	(4.44)	(39.63)	(198.15)			Kitchen
			Owner purchased all faucets.		<u>(8,590.73)</u>	<u>(329.15)</u>	<u>(2,229.99)</u>	<u>(11,149.87)</u>			

17601 Captiva
Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
	16.0 SF	16.0	01-Remove Engineered Stone Countertop	64.03	409.79			409.79			Master Bathroom
	8.0 LF	8.0	01-Remove Vanity Cabinetry	36.85	117.92			117.92			Bathroom
	8.0 LF	8.0	01-Remove Toe Kick Board for Vanity Cabinetry	1.62	12.96			12.96			Master Bathroom
	2.0 EA	2.0	01-Remove Sink (Complete Assembly)	98.82	79.06			79.06			Master Bathroom
					619.73	-	-	619.73			
	16.0 SF	16.0	05-Replace Engineered Stone Countertop	64.03	614.69			614.69			Master Bathroom
	8.0 LF	8.0	05-Replace Toe Kick Board for Vanity Cabinetry	10.21	81.68			81.68			Master Bathroom
	8.0 LF	8.0	05-Replace Vanity Cabinetry	36.85	176.88			176.88			Master Bathroom
					873.25	-	-	873.25			
81	8.00 LF	8.0	05 Vanity Removed and discarded during mitigation	244.49	(1,955.92)	(107.36)	(515.82)	(2,579.10)	2,541.95		Master Bath
92	8.00 LF	8.0	05 Toe kick - pre-finished wood - 1/2" Vanity Toe kick	11.01	(88.08)	(2.39)	(22.62)	(113.09)			Master Bath
93	16.00 SF	16.0	05 Countertop - quartz/engineered stone Cabinets destroyed by flood.	88.14	(1,410.24)	(45.55)	(363.95)	(1,819.74)	1,510.63		Master Bath
					(3,454.24)	(155.30)	(902.39)	(4,511.93)			
	4.5 LF	4.5	01-Remove Toe Kick Board for Vanity Cabinetry	1.62	7.29			7.29			Bathroom
	4.50 LF	4.5	01-Remove Vanity Cabinetry (was 45.0 LF)	36.85	663.30			663.30			Master Bathroom
	4.5 LF	4.5	01-Remove Cultured Marble Vanity Top	31.26	56.27			56.27			Bathroom
	1.0 EA	1.0	01-Remove Faucet for (Bath) Sink	41.11	16.44			16.44			Bathroom
					743.30	-	-	743.30			
	4.5 LF	4.5	05-Replace Cultured Marble Vanity Top	31.26	84.40			84.40			Bathroom
	4.5 LF	4.5	05-Replace Toe Kick Board for Vanity Cabinetry	10.21	45.95			45.95			Bathroom
	4.5 LF	4.5	05-Replace Vanity Cabinetry (was 45.0 LF)	36.85	994.95			994.95			Bathroom
					1,125.30	-	-	1,125.30			
306	4.50 LF	4.5	05 Vanity with cultured marble or solid surface top	260.01	(1,170.05)	(56.11)	(306.55)	(1,532.71)	1,793.54		Hallway Bathroom
305	4.50 LF	4.5	05 Toe kick - pre-finished wood - 1/2" Cabinets destroyed by flood.	11.01	(49.55)	(1.35)	(12.73)	(63.63)			Hallway Bathroom
					(1,219.59)	(57.46)	(319.28)	(1,596.34)			
			Remove of Cabinetry		2,999.99	-	-	2,999.99			
			Replace Cabinetry	7,550.28	4,550.29	-	-	4,550.29			
			R&R Cabinetry		(13,264.56)	(541.91)	(3,451.66)	(17,258.14)			

17601 Captiva
 Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
Trim											
	16.0 LF	16.0	06-Replace Base Moulding	3.80	60.80			60.80			Bathroom
	24.1 LF	24.1	06-Replace Base Moulding	3.80	91.58			91.58			Kitchen
	47.7 LF	47.7	06-Replace Base Moulding (100.0%)	3.80	181.26			181.26			Bedroom 1
	100.2 LF	100.2	06-Replace Base Moulding (100.0%)	3.80	380.76			380.76			Living Room
	11.5 LF	11.5	06-Replace Base Moulding (100.0%)	3.80	43.70			43.70			Hall
	51.8 LF	51.8	06-Replace Base Moulding (100.0%)	3.80	196.84			196.84			Bedroom 2
	49.7 LF	49.7	06-Replace Base Moulding (100.0%)	3.80	188.86			188.86			Family Room
	81.2 LF	81.2	06-Replace Base Moulding (100.0%)	3.80	308.56			308.56			Master Bedroom
		382.2			1,452.36	-	-	1,452.36			
	11.1 LF	11.1	06-Replace Quarter-Round Moulding	1.85	20.54			20.54			Master Bathroom
	24.1 LF	24.1	06-Replace Quarter-Round Moulding	1.85	44.59			44.59			Kitchen
	47.7 LF	47.7	06-Replace Quarter-Round Moulding (100.0%)	1.85	88.25			88.25			Bedroom 1
	100.2 LF	100.2	06-Replace Quarter-Round Moulding (100.0%)	1.85	185.37			185.37			Living Room
	11.5 LF	11.5	06-Replace Quarter-Round Moulding (100.0%)	1.85	21.28			21.28			Hall
	51.8 LF	51.8	06-Replace Quarter-Round Moulding (100.0%)	1.85	95.83			95.83			Bedroom 2
	49.7 LF	49.7	06-Replace Quarter-Round Moulding (100.0%)	1.85	91.95			91.95			Family Room
	81.2 LF	81.2	06-Replace Quarter-Round Moulding (100.0%)	1.85	150.22			150.22			Master Bedroom
		377.3			698.03	-	-	698.03			
17	53.83 LF	53.8	06 Base cap	2.13	(114.66)	(3.62)	(29.57)	(147.85)			Living Room
38	58.67 LF	58.7	06 Base cap	2.13	(124.97)	(3.94)	(32.23)	(161.14)			Master Bedroom
60	20.83 LF	20.8	06 Base cap	2.13	(44.37)	(1.40)	(11.45)	(57.22)			Master Clst
88	33.83 LF	33.8	06 Base cap	2.13	(72.06)	(2.27)	(18.59)	(92.92)			Master Bath
141	20.67 LF	20.7	06 Base cap	2.13	(44.03)	(1.39)	(11.35)	(56.77)			Mastre Clst 1
169	37.42 LF	37.4	06 Base cap	2.13	(79.70)	(2.51)	(20.56)	(102.77)			Kitchen
211	48.00 LF	48.0	06 Base cap	2.13	(102.24)	(3.23)	(26.36)	(131.83)			Study
230	11.33 LF	11.3	06 Base cap	2.13	(24.13)	(0.76)	(6.22)	(31.11)			Study Clst
250	46.00 LF	46.0	06 Base cap	2.13	(97.98)	(3.09)	(25.27)	(126.34)			Bedroom 1
269	17.17 LF	17.2	06 Base cap	2.13	(36.57)	(1.15)	(9.44)	(47.16)			Bedroom Clst
297	22.00 LF	22.0	06 Base cap	2.13	(46.86)	(1.48)	(12.09)	(60.43)			Hallway Bathroom
323	15.50 LF	15.5	06 Base cap	2.13	(33.02)	(1.04)	(8.51)	(42.57)			Hallway
338	9.50 LF	9.5	06 Base cap	2.13	(20.24)	(0.64)	(5.22)	(26.10)			Hallway Clst
361	76.40 LF	76.4	06 Base cap	2.13	(162.73)	(5.13)	(41.96)	(209.82)			Living Room/Dini
		471.2	Replaced with Composite/was wooden baseboard.		(1,003.55)	(31.65)	(258.82)	(1,294.03)	1,275.42		
11	53.83 LF	53.8	06 Baseboard - 5 1/4"	5.66	(304.68)	(10.63)	(78.82)	(394.13)			Living Room
27	58.67 LF	58.7	06 Baseboard - 5 1/4"	5.66	(332.07)	(11.58)	(85.92)	(429.57)			Master Bedroom
53	20.83 LF	20.8	06 Baseboard - 5 1/4"	5.66	(117.90)	(4.11)	(30.51)	(152.52)			Master Clst
69	33.83 LF	33.8	06 Baseboard - 5 1/4"	5.66	(191.48)	(6.68)	(49.54)	(247.70)			Master Bath
107	22.50 LF	22.5	06 Baseboard - 5 1/4"	5.66	(127.35)	(4.44)	(32.95)	(164.74)			Master Shower
134	20.67 LF	20.7	06 Baseboard - 5 1/4"	5.66	(116.99)	(4.08)	(30.27)	(151.34)			Mastre Clst 1
154	37.42 LF	37.4	06 Baseboard - 5 1/4"	5.66	(211.80)	(7.39)	(54.80)	(273.99)			Kitchen
201	48.00 LF	48.0	06 Baseboard - 5 1/4"	5.66	(271.68)	(9.48)	(70.29)	(351.45)			Study
222	11.33 LF	11.3	06 Baseboard - 5 1/4"	5.66	(64.13)	(2.24)	(16.59)	(82.96)			Study Clst
241	46.00 LF	46.0	06 Baseboard - 5 1/4"	5.66	(260.36)	(9.08)	(67.36)	(336.80)			Bedroom 1
261	17.17 LF	17.2	06 Baseboard - 5 1/4"	5.66	(97.18)	(3.39)	(25.15)	(125.72)			Bedroom Clst
287	42.00 LF	42.0	06 Baseboard - 5 1/4"	5.66	(237.72)	(8.29)	(61.50)	(307.51)			Hallway Bathroom
316	15.50 LF	15.5	06 Baseboard - 5 1/4"	5.66	(87.73)	(3.06)	(22.70)	(113.49)			Hallway

17601 Captiva
 Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
340	9.50 LF	9.5	06 Baseboard - 5 1/4"	5.66	(53.77)	(1.88)	(13.92)	(69.57)			Hallway Clst
354	76.40 LF	76.4	06 Baseboard - 5 1/4"	5.66	(432.42)	(15.08)	(111.87)	(559.37)			Living Room/Dini
		513.7	Replaced with Composite/was wooden baseboard.		(2,907.26)	(101.41)	(752.19)	(3,760.86)			

17601 Captiva
 Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
Painting											
	224.0 SF	224.0	07-Paint Walls (1 Coat)	0.81	181.44			181.44			Kitchen
	299.0 SF	299.0	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	242.19			242.19			Bedroom 1
	593.3 SF	593.3	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	480.57			480.57			Living Room
	78.0 SF	78.0	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	63.18			63.18			Hall
	321.5 SF	321.5	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	260.42			260.42			Bedroom 2
	282.6 SF	282.6	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	228.91			228.91			Family Room
	475.9 SF	475.9	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	385.48			385.48			Master Bedroom
	121.5 SF	121.5	07-Paint Walls (1 Coat) Excludes area of tub and vanity	0.81	98.42			98.42			Bathroom
	99.7 SF	99.7	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.81	180.46			180.46			Bedroom 1
	197.8 SF	197.8	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.81	358.02			358.02			Living Room
	26.0 SF	26.0	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.81	47.06			47.06			Hall
	107.2 SF	107.2	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.81	194.03			194.03			Bedroom 2
	94.2 SF	94.2	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.81	170.50			170.50			Family Room
	158.6 SF	158.6	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.81	287.07			287.07			Master Bedroom
	49.0 SF	49.0	07-Paint Walls (2 Coats) Excludes area of cabinets	1.81	88.69			88.69			Kitchen
	28.5 SF	28.5	07-Paint Walls (2 Coats) Excludes area of tub and vanity	1.74	49.59			49.59			Bathroom
		3,156.8			3,316.03	-	-	3,316.03			3,316.03
14	53.83 LF	53.8	07 Mask and prep for paint - plastic, paper, tape (per LF)	1.59	(85.59)	(1.02)	(21.65)	(108.26)			Living Room
25	58.67 LF	58.7	07 Mask and prep for paint - plastic, paper, tape (per LF)	1.59	(93.29)	(1.11)	(23.60)	(118.00)			Master Bedroom
51	20.83 LF	20.8	07 Mask and prep for paint - plastic, paper, tape (per LF)	1.59	(33.12)	(0.39)	(8.38)	(41.89)			Master Clst
68	33.83 LF	33.8	07 Mask and prep for paint - plastic, paper, tape (per LF)	1.59	(53.79)	(0.64)	(13.61)	(68.04)			Master Bath
105	22.50 LF	22.5	07 Mask and prep for paint - plastic, paper, tape (per LF)	1.59	(35.78)	(0.43)	(9.05)	(45.26)			Master Shower
132	20.67 LF	20.7	07 Mask and prep for paint - plastic, paper, tape (per LF)	1.59	(32.87)	(0.39)	(8.32)	(41.58)			Mastre Clst 1
157	37.42 LF	37.4	07 Mask and prep for paint - plastic, paper, tape (per LF)	1.59	(59.50)	(0.71)	(15.06)	(75.27)			Kitchen
189	16.33 LF	16.3	07 Mask and prep for paint - plastic, paper, tape (per LF)	1.59	(25.96)	(0.31)	(6.57)	(32.84)			Laundry Room
199	48.00 LF	48.0	07 Mask and prep for paint - plastic, paper, tape (per LF)	1.59	(76.32)	(0.91)	(19.31)	(96.54)			Study
220	11.33 LF	11.3	07 Mask and prep for paint - plastic, paper, tape (per LF)	1.59	(18.01)	(0.21)	(4.55)	(22.77)			Study Clst
239	46.00 LF	46.0	07 Mask and prep for paint - plastic, paper, tape (per LF)	1.59	(73.14)	(0.87)	(18.50)	(92.51)			Bedroom 1
259	17.17 LF	17.2	07 Mask and prep for paint - plastic, paper, tape (per LF)	1.59	(27.30)	(0.32)	(6.91)	(34.53)			Bedroom Clst
290	22.00 LF	22.0	07 Mask and prep for paint - plastic, paper, tape (per LF)	1.59	(34.98)	(0.42)	(8.85)	(44.25)			Hallway Bathroom

17601 Captiva
Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
314	15.50 LF	15.5	07 Mask and prep for paint - plastic, paper, tape (per LF)	1.59	(24.65)	(0.29)	(6.24)	(31.18)			Hallway
331	9.50 LF	9.5	07 Mask and prep for paint - plastic, paper, tape (per LF)	1.59	(15.11)	(0.18)	(3.83)	(19.12)			Hallway Clst
357	53.83 LF	53.8	07 Mask and prep for paint - plastic, paper, tape (per LF)	1.59	(85.59)	(1.02)	(21.65)	(108.26)			Living Room/Dini
		487.4			(774.98)	(9.22)	(196.08)	(980.30)	961.37		
6	646.00 SF	646.0	07 Seal/prime then paint the walls (2 coats)	1.13	(729.98)	(10.40)	(185.10)	(925.48)			Living Room
40	586.67 SF	586.7	07 Seal/prime then paint the walls (2 coats)	1.13	(662.94)	(9.45)	(168.10)	(840.49)			Master Bedroom
61	166.67 SF	166.7	07 Seal/prime then paint the walls (2 coats)	1.13	(188.34)	(2.68)	(47.75)	(238.77)			Master Clst
89	406.00 SF	406.0	07 Seal/prime then paint the walls (2 coats)	1.13	(458.78)	(6.54)	(116.33)	(581.65)			Master Bath
122	180.00 SF	180.0	07 Seal/prime then paint the walls (2 coats)	1.13	(203.40)	(2.90)	(51.58)	(257.88)			Master Shower
170	449.00 SF	449.0	07 Seal/prime then paint the walls (2 coats)	1.13	(507.37)	(7.23)	(128.65)	(643.25)			Kitchen
212	384.00 SF	384.0	07 Seal/prime then paint the walls (2 coats)	1.13	(433.92)	(6.18)	(110.03)	(550.13)			Study
231	90.67 SF	90.7	07 Seal/prime then paint the walls (2 coats)	1.13	(102.46)	(1.46)	(25.99)	(129.91)			Study Clst
251	368.00 SF	368.0	07 Seal/prime then paint the walls (2 coats)	1.13	(415.84)	(5.92)	(105.44)	(527.20)			Bedroom 1
270	137.33 SF	137.3	07 Seal/prime then paint the walls (2 coats)	1.13	(155.18)	(2.21)	(39.35)	(196.74)			Bedroom Clst
298	176.00 SF	176.0	07 Seal/prime then paint the walls (2 coats)	1.13	(198.88)	(2.83)	(50.42)	(252.13)			Hallway Bathroom
324	124.00 SF	124.0	07 Seal/prime then paint the walls (2 coats)	1.13	(140.12)	(2.00)	(35.53)	(177.65)			Hallway
339	76.00 SF	76.0	07 Seal/prime then paint the walls (2 coats)	1.13	(85.88)	(1.22)	(21.77)	(108.87)			Hallway Clst
362	611.20 SF	611.2	07 Seal/prime then paint the walls (2 coats)	1.13	(690.66)	(9.84)	(175.13)	(875.63)			Living Room/Dini
142	165.33 SF	165.3	07 Seal/prime then paint the walls (2 coats)	1.13	(186.82)	(2.66)	(47.37)	(236.85)			Mastre Clst 1
		4,566.9			(5,160.56)	(73.52)	(1,308.54)	(6,542.63)			
					(2,619.52)	(82.74)	(1,504.62)	(4,206.90)			

17601 Captiva
 Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
	1.0 EA	1.0	07-Paint / Finish Double Width Interior Door Casing /	15.18	15.18			15.18			Family Room
	1.0 EA	1.0	07-Paint / Finish Double Width Interior Door Casing /	15.18	15.18			15.18			Master Bedroom
	6.0 EA	6.0	07-Paint / Finish Interior Door Casing / Trim Set	12.91	77.46			77.46			Bedroom 1
	1.0 EA	1.0	07-Paint / Finish Interior Door Casing / Trim Set	12.91	12.91			12.91			Living Room
	2.0 EA	2.0	07-Paint / Finish Interior Door Casing / Trim Set	12.91	25.82			25.82			Hall
	2.0 EA	2.0	07-Paint / Finish Interior Door Casing / Trim Set	12.91	25.82			25.82			Bathroom
	6.0 EA	6.0	07-Paint / Finish Interior Door Casing / Trim Set	12.91	77.46			77.46			Bedroom 2
	6.0 EA	6.0	07-Paint / Finish Interior Door Casing / Trim Set	12.91	77.46			77.46			Master Bedroom
	2.0 EA	2.0	07-Paint / Finish Interior Door Casing / Trim Set	12.91	25.82			25.82			Master Bathroom
	2.0 EA	2.0	07-Paint / Finish Interior Door Casing / Trim Set	12.91	25.82			25.82			Master Water Clc
	1.0 EA	1.0	07-Paint / Finish Interior Door Casing / Trim Set	12.91	12.91			12.91			Kitchen
		30.0			391.84	-	-	391.84			
407	2.00 EA	2.0	07 Paint door/window trim & jamb - 2 coats (per side)	37.06	(74.12)	(0.84)	(18.74)	(93.70)			Living Room
32	2.00 EA	2.0	07 Paint door/window trim & jamb - 2 coats (per side)	37.06	(74.12)	(0.84)	(18.74)	(93.70)			Master Bedroom
58	2.00 EA	2.0	07 Paint door/window trim & jamb - 2 coats (per side)	37.84	(75.68)	(0.84)	(19.13)	(95.65)			Master Clst
74	2.00 EA	2.0	07 Paint door/window trim & jamb - 2 coats (per side)	37.06	(74.12)	(0.84)	(18.74)	(93.70)			Master Bath
116	2.00 EA	2.0	07 Paint door/window trim & jamb - 2 coats (per side)	37.06	(74.12)	(0.84)	(18.74)	(93.70)			Master Shower
139	2.00 FA	2.0	07 Paint door/window trim & jamb - 2 coats (per side)	37.84	(75.68)	(0.84)	(19.13)	(95.65)			Mastre Clst 1
232	2.00 EA	2.0	07 Paint door/window trim & jamb - 2 coats (per side)	37.06	(74.12)	(0.84)	(18.74)	(93.70)			Study Clst
342	2.00 EA	2.0	07 Paint door/window trim & jamb - 2 coats (per side)	37.06	(74.12)	(0.84)	(18.74)	(93.70)			Hallway Clst
349	2.00 EA	2.0	07 Paint door/window trim & jamb - 2 coats (per side)	37.84	(75.68)	(0.84)	(19.13)	(95.65)			Living Room/Dini
		18.0			(671.76)	(7.56)	(169.83)	(849.15)			

17601 Captiva
 Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
	1.0 EA	1.0	07-Paint / Finish Pocket Type (Flush) Pre-hung Hollow D	70.51	70.51			70.51			Master Bathroom
	1.0 EA	1.0	07-Paint / Finish Fan Lite Pre-hung Entry Door	87.58	87.58			87.58			Living Room
	2.0 EA	2.0	07-Paint / Finish Pre-hung Hollow Core Interior Door	70.51	141.02			141.02			Bedroom 1
	1.0 EA	1.0	07-Paint / Finish Pre-hung Hollow Core Interior Door	67.72	67.72			67.72			Bathroom
	1.0 EA	1.0	07-Paint / Finish Pre-hung Hollow Core Interior Door	70.51	70.51			70.51			Bedroom 2
	1.0 EA	1.0	07-Paint / Finish Pre-hung Hollow Core Interior Door	70.51	70.51			70.51			Master Bedroom
	1.0 EA	1.0	07-Paint / Finish Pre-hung Hollow Core Interior Door	70.51	70.51			70.51			Master Water Clc
	1.0 EA	1.0	07-Paint / Finish Pre-hung Solid Core Exterior Door	87.58	87.58			87.58			Kitchen
		7.0			665.94	-	-	665.94			
412	2.00 EA	2.0	07 Paint door slab only - 2 coats (per side)	44.70	(89.40)	(1.43)	(22.70)	(113.53)			Living Room
41	2.00 EA	2.0	07 Paint door slab only - 2 coats (per side)	44.70	(89.40)	(1.43)	(22.70)	(113.53)			Master Bedroom
62	2.00 EA	2.0	07 Paint door slab only - 2 coats (per side)	44.70	(89.40)	(1.43)	(22.70)	(113.53)			Master Clst
90	2.00 EA	2.0	07 Paint door slab only - 2 coats (per side)	44.70	(89.40)	(1.43)	(22.70)	(113.53)			Master Bath
115	2.00 EA	2.0	07 Paint door slab only - 2 coats (per side)	44.70	(89.40)	(1.43)	(22.70)	(113.53)			Master Shower
175	2.00 EA	2.0	07 Paint door slab only - 2 coats (per side)	45.58	(91.16)	(1.43)	(23.14)	(115.73)			Kitchen
209	2.00 EA	2.0	07 Paint door slab only - 2 coats (per side)	45.58	(91.16)	(1.43)	(23.14)	(115.73)			Study
248	2.00 EA	2.0	07 Paint door slab only - 2 coats (per side)	45.58	(91.16)	(1.43)	(23.14)	(115.73)			Bedroom 1
283	2.00 EA	2.0	07 Paint door slab only - 2 coats (per side)	44.70	(89.40)	(1.43)	(22.70)	(113.53)			Hallway Bathroom
		18.0			(809.88)	(12.87)	(205.62)	(1,028.37)			
	1.0 EA	1.0	07-Paint / Finish Bi-Fold Louvered Closet Door	103.43	103.43			103.43			Bedroom 1
	1.0 EA	1.0	07-Paint / Finish Bi-Fold Louvered Closet Door	103.43	103.43			103.43			Hall
	1.0 EA	1.0	07-Paint / Finish Bi-Fold Louvered Closet Door	103.43	103.43			103.43			Bedroom 2
	2.0 EA	2.0	07-Paint / Finish Bi-Fold Louvered Closet Door	103.43	206.86			206.86			Master Bedroom
		5.0			517.15	-	-	517.15			
334	2.00 EA	2.0	07 Paint bifold door set - slab only - 2 coats (per side)	60.41	(120.82)	(2.81)	(30.90)	(154.53)			Hallway Clst
226	2.00 EA	2.0	07 Paint full lvrd bifold door set - slab - 2 coats -per side	95.65	(191.30)	(2.81)	(48.53)	(242.64)			Study Clst/Bedrm
265	2.00 EA	2.0	07 Paint full lvrd bifold door set - slab - 2 coats -per side	95.65	(191.30)	(2.81)	(48.53)	(242.64)			Bedroom Clst
		6.0			(503.42)	(8.43)	(127.96)	(639.81)			

17601 Captiva
 Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
	16.0 LF	16.0	07-Paint / Finish Base Moulding	1.25	20.00			20.00			Bathroom
	24.1 LF	24.1	07-Paint / Finish Base Moulding	1.31	31.57			31.57			Kitchen
	47.7 LF	47.7	07-Paint / Finish Base Moulding (100.0%)	1.31	62.49			62.49			Bedroom 1
	100.2 LF	100.2	07-Paint / Finish Base Moulding (100.0%)	1.31	131.26			131.26			Living Room
	11.5 LF	11.5	07-Paint / Finish Base Moulding (100.0%)	1.31	15.07			15.07			Hall
	51.8 LF	51.8	07-Paint / Finish Base Moulding (100.0%)	1.31	67.86			67.86			Bedroom 2
	49.7 LF	49.7	07-Paint / Finish Base Moulding (100.0%)	1.31	65.11			65.11			Family Room
	81.2 LF	81.2	07-Paint / Finish Base Moulding (100.0%)	1.31	106.37			106.37			Master Bedroom
	11.1 LF	11.1	07-Paint / Finish Quarter-Round Moulding	1.31	14.54			14.54			Master Bathroom
	24.1 LF	24.1	07-Paint / Finish Quarter-Round Moulding	1.31	31.57			31.57			Kitchen
	47.7 LF	47.7	07-Paint / Finish Quarter-Round Moulding (100.0%)	1.31	62.49			62.49			Bedroom 1
	100.2 LF	100.2	07-Paint / Finish Quarter-Round Moulding (100.0%)	1.31	131.26			131.26			Living Room
	11.5 LF	11.5	07-Paint / Finish Quarter-Round Moulding (100.0%)	1.31	15.07			15.07			Hall
	51.8 LF	51.8	07-Paint / Finish Quarter-Round Moulding (100.0%)	1.31	67.86			67.86			Bedroom 2
	49.7 LF	49.7	07-Paint / Finish Quarter-Round Moulding (100.0%)	1.31	65.11			65.11			Family Room
	81.2 LF	81.2	07-Paint / Finish Quarter-Round Moulding (100.0%)	1.31	106.37			106.37			Master Bedroom
		759.5			994.00	-	-	994.00			
304	16.00 LF	16.0	07 Paint cove molding - two coats	1.16	(18.56)	(0.16)	(4.68)	(23.40)	23.07		Hallway Bathroom
10	53.83 LF	53.8	07 Seal & paint baseboard, oversized - two coats	1.86	(100.12)	(0.72)	(25.21)	(126.05)			Living Room
28	58.67 LF	58.7	07 Seal & paint baseboard, oversized - two coats	1.86	(109.13)	(0.78)	(27.48)	(137.39)			Master Bedroom
54	20.83 LF	20.8	07 Seal & paint baseboard, oversized - two coats	1.86	(38.74)	(0.28)	(9.75)	(48.77)			Master Clst
70	33.83 LF	33.8	07 Seal & paint baseboard, oversized - two coats	1.86	(62.92)	(0.45)	(15.85)	(79.22)			Master Bath
104	22.50 LF	22.5	07 Seal & paint baseboard, oversized - two coats	1.86	(41.85)	(0.30)	(10.55)	(52.70)			Master Shower
135	20.67 LF	20.7	07 Seal & paint baseboard, oversized - two coats	1.86	(38.45)	(0.28)	(9.69)	(48.42)			Mastre Clst 1
153	37.42 LF	37.4	07 Seal & paint baseboard, oversized - two coats	1.86	(69.60)	(0.50)	(17.53)	(87.63)			Kitchen
191	16.33 LF	16.3	07 Seal & paint baseboard, oversized - two coats	1.86	(30.37)	(0.22)	(7.65)	(38.24)			Laundry Room
202	48.00 LF	48.0	07 Seal & paint baseboard, oversized - two coats	1.86	(89.28)	(0.64)	(22.48)	(112.40)			Study
223	11.33 LF	11.3	07 Seal & paint baseboard, oversized - two coats	1.86	(21.07)	(0.15)	(5.31)	(26.53)			Study Clst
242	46.00 LF	46.0	07 Seal & paint baseboard, oversized - two coats	1.86	(85.56)	(0.61)	(21.54)	(107.71)			Bedroom 1
262	17.17 LF	17.2	07 Seal & paint baseboard, oversized - two coats	1.86	(31.94)	(0.23)	(8.03)	(40.20)			Bedroom Clst
285	22.00 LF	22.0	07 Seal & paint baseboard, oversized - two coats	1.86	(40.92)	(0.29)	(10.30)	(51.51)			Hallway Bathroom
317	15.50 LF	15.5	07 Seal & paint baseboard, oversized - two coats	1.86	(28.83)	(0.21)	(7.25)	(36.29)			Hallway
353	76.40 LF	76.4	07 Seal & paint baseboard, oversized - two coats	1.86	(142.10)	(1.02)	(35.78)	(178.90)			Living Room/Dini
		516.5			(949.45)	(6.84)	(239.08)	(1,195.36)			
164	16.00 LF	16.0	07 Paint cabinetry - lower - inside and out	35.10	(561.60)	(5.29)	(141.72)	(708.61)	698.40	708.61	Kitchen
82	10.00 LF	10.0	07 Seal & paint vanity - inside and out	43.94	(439.40)	(3.95)	(110.84)	(554.19)		554.19	Master Bath
278	5.00 LF	5.0	07 Seal & paint vanity - inside and out	43.94	(219.70)	(1.97)	(55.43)	(277.10)		277.10	Hallway Bathroom
		31.0	Did not paint cabinets.		(1,220.70)	(11.21)	(307.99)	(1,539.90)			
	63.0 SF	63.0	08-Replace Vertical Blinds	9.57	602.91			602.91			Family Room
	35.0 SF	35.0	08-Replace Vertical Blinds	9.57	334.95			334.95			Master Bedroom
		98.0			937.86	-	-	937.86			
43	35.00 SF	35.0	08 Replace Vertical blinds*	9.57	(334.95)	-	(83.74)	(418.69)		418.69	Master Bedroom
364	63.00 SF	63.0	08 Replace vertical blinds*	9.57	(602.91)	-	(150.73)	(753.64)		753.64	Living Room/Dini
		98.0	Did not replace blinds.		(937.86)	-	(234.47)	(1,172.33)			

17601 Captiva
 Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
Doors											
	2.0 EA		09-Remove Pre-hung Hollow Core Interior Door	26.87	53.74			53.74			Bedroom 1
	1.0 EA		09-Remove Pre-hung Hollow Core Interior Door	26.87	26.87			26.87			Bathroom
	1.0 EA		09-Remove Pre-hung Hollow Core Interior Door	26.87	26.87			26.87			Bedroom 2
	1.0 EA		09-Remove Pre-hung Hollow Core Interior Door	26.87	26.87			26.87			Master Bedroom
	1.0 EA		09-Remove Pre-hung Hollow Core Interior Door	26.87	26.87			26.87			Master Water Clc
	1.0 EA		09-Remove Pocket Type (Flush) Pre-hung Hollow Core D	26.87	26.87			26.87			Master Bathroom
	1.0 EA		09-Remove Fan Lite Pre-hung Entry Door	27.04	27.04			27.04			Living Room
	1.0 EA		09-Remove Pre-hung Solid Core Exterior Door	27.04	27.04			27.04			Kitchen
	9.0										
	1.0 EA		09-Replace Pre-hung Hollow Core Interior Door	227.06	227.06			227.06			Bathroom
	2.0 EA		09-Replace Pre-hung Hollow Core Interior Door	227.06	454.12			454.12			Bedroom 1
	1.0 EA		09-Replace Pre-hung Hollow Core Interior Door	227.06	227.06			227.06			Bedroom 2
	1.0 EA		09-Replace Pre-hung Solid Core Exterior Door	679.97	679.97			679.97			Kitchen
	1.0 EA		09-Replace Fan Lite Pre-hung Entry Door	1,135.74	1,135.74			1,135.74			Living Room
	1.0 EA		09-Replace Pocket Type (Flush) Pre-hung Hollow Core D	396.10	396.10			396.10			Master Bathroom
	1.0 EA		09-Replace Pre-hung Hollow Core Interior Door	227.06	227.06			227.06			Master Bedroom
	1.0 EA		09-Replace Pre-hung Hollow Core Interior Door	227.06	227.06			227.06			Master Water Clc
	9.0		09-Remove/Replace Doors		3,816.34	-	-	3,816.34			
246	1.00 EA	1.0	09 RBA Interior door unit	369.39	(369.39)	(18.50)	(96.98)	(484.87)			Bedroom 1
284	1.00 EA	1.0	09 R&R Interior door unit - Standard grade	350.76	(350.76)	(17.20)	(92.00)	(459.96)			Hallway Bathroom
173	1.00 EA	1.0	09 R&R Interior door unit	369.39	(369.39)	(18.50)	(96.98)	(484.87)			Kitchen
409	1.00 EA	1.0	09 R&R Exterior door - metal - insulated / wood - High gr	666.83	(666.83)	(36.32)	(175.78)	(878.93)			Living Room
73	1.00 EA	1.0	09 R&R Interior door unit	369.39	(369.39)	(18.50)	(96.98)	(484.87)			Master Bath
31	1.00 EA	1.0	09 R&R Interior door unit	369.39	(369.39)	(18.50)	(96.98)	(484.87)			Master Bedroom
120	1.00 EA	1.0	09 R&R Interior door unit - Premium grade	508.07	(508.07)	(27.83)	(133.98)	(669.88)			Master Shower
109	1.00 EA	1.0	09 R&R Pocket door unit - Colonist	392.73	(392.73)	(12.67)	(101.36)	(506.76)	499.45		Master Shower
208	2.00 EA	2.0	09 R&R Interior door unit	369.39	(738.78)	(37.00)	(193.95)	(969.73)			Study
	10.0				(4,134.73)	(205.02)	(1,084.99)	(5,424.74)			
					(318.39)	(205.02)	(1,084.99)	(1,608.40)			

17601 Captiva
 Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
	1.0 EA	1.0	09-Remove Bi-Fold Louvered Closet Door	27.04	27.04			27.04			Bedroom 1
	1.0 EA	1.0	09-Remove Bi-Fold Louvered Closet Door	27.04	27.04			27.04			Hall
	1.0 EA	1.0	09-Remove Bi-Fold Louvered Closet Door	27.04	27.04			27.04			Bedroom 2
	2.0 EA	2.0	09-Remove Bi-Fold Louvered Closet Door	27.04	54.08			54.08			Master Bedroom
	1.0 EA	1.0	09-Replace Bi-Fold Louvered Closet Door	336.24	336.24			336.24			Bedroom 1
	1.0 EA	1.0	09-Replace Bi-Fold Louvered Closet Door	336.24	336.24			336.24			Hall
	1.0 EA	1.0	09-Replace Bi-Fold Louvered Closet Door	336.24	336.24			336.24			Bedroom 2
	2.0 EA	2.0	09-Replace Bi-Fold Louvered Closet Door	336.24	672.48			672.48			Master Bedroom
		5.0			1,816.40	-	-	1,816.40			
335	1.00 EA	1.0	09 R&R Bifold door - full louvered - Single	268.63	(268.63)	(12.42)	(70.25)	(351.30)			Hallway Clst
225	1.00 EA	1.0	09 R&R Bifold door set - full louvered - Double	522.89	(522.89)	(24.83)	(136.93)	(684.65)			Study Clst
264	1.00 EA	1.0	09 R&R Bifold door set - full louvered - Double	522.89	(522.89)	(24.83)	(136.93)	(684.65)			Bedroom Clst
56	1.00 EA	1.0	09 R&R Bifold mirrored door set - Double	607.07	(607.07)	(30.04)	(159.28)	(796.39)		796.39	Master Clst
137	1.00 EA	1.0	09 R&R Bifold mirrored door set - Double	607.07	(607.07)	(30.04)	(159.28)	(796.39)		796.39	Mastre Clst 1
		5.0	No bifold mirrored door set/is full louvered - Double		(2,528.55)	(122.16)	(662.67)	(3,313.38)			
	2.0 EA	2.0	09-Remove Door Hardware - Residential	64.99	51.99			51.99			Bedroom 1
	1.0 EA	1.0	09-Remove Door Hardware - Residential	64.99	26.00			26.00			Living Room
	1.0 EA	1.0	09-Remove Door Hardware - Residential	64.99	26.00			26.00			Bathroom
	1.0 EA	1.0	09-Remove Door Hardware - Residential	64.99	26.00			26.00			Bedroom 2
	1.0 EA	1.0	09-Remove Door Hardware - Residential	64.99	26.00			26.00			Master Bedroom
	1.0 EA	1.0	09-Remove Door Hardware - Residential	64.99	26.00			26.00			Master Water Clc
	1.0 EA	1.0	09-Remove Door Hardware - Residential	64.99	26.00			26.00			Kitchen
	2.0 EA	2.0	09-Reinstall Door Hardware - Residential	64.99	77.99			77.99			Bedroom 1
	1.0 EA	1.0	09-Reinstall Door Hardware - Residential	64.99	38.99			38.99			Living Room
	1.0 EA	1.0	09-Reinstall Door Hardware - Residential	64.99	38.99			38.99			Bathroom
	1.0 EA	1.0	09-Reinstall Door Hardware - Residential	64.99	38.99			38.99			Bedroom 2
	1.0 EA	1.0	09-Reinstall Door Hardware - Residential	64.99	38.99			38.99			Master Bedroom
	1.0 EA	1.0	09-Reinstall Door Hardware - Residential	64.99	38.99			38.99			Master Water Clc
	1.0 EA	1.0	09-Reinstall Door Hardware - Residential	64.99	38.99			38.99			Kitchen
		8.0	Remove/Reinstall Door Hardware		519.92	-	-	519.92			

17601 Captiva
 Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
33	1.00 EA	1.0	09 Door knob - interior	46.10	(46.10)	(1.50)	(11.91)	(59.51)			Master Bedroom
75	1.00 EA	1.0	09 Door knob - interior	46.10	(46.10)	(1.50)	(11.91)	(59.51)			Master Bath
121	1.00 EA	1.0	09 Door knob - interior	46.10	(46.10)	(1.50)	(11.91)	(59.51)			Master Shower
176	1.00 EA	1.0	09 Door knob - interior	46.10	(46.10)	(1.50)	(11.91)	(59.51)			Kitchen
205	2.00 EA	2.0	09 Door knob - interior	46.10	(92.20)	(3.00)	(23.80)	(119.00)			Study
244	1.00 EA	1.0	09 Door knob - interior	46.10	(46.10)	(1.50)	(11.91)	(59.51)			Bedroom 1
280	1.00 EA	1.0	09 Door knob - interior	46.10	(46.10)	(1.50)	(11.91)	(59.51)			Hallway Bathroom
411	1.00 EA	1.0	09 Door lockset & deadbolt - exterior	90.48	(90.48)	(4.03)	(23.62)	(118.13)			Living Room
110	1.00 EA	1.0	09 Pocket door latch	29.21	(29.21)	(0.79)	(7.50)	(37.50)	36.96		Master Shower
413	1.00 EA		09 Door labor minimum	99.37	(99.37)	-	(24.85)	(124.22)			
		10.0			(587.86)	(16.82)	(151.23)	(755.91)			
	1.0 EA	1.0	09-Remove Double Width Interior Door Casing / Trim	11.48	11.48			11.48			Family Room
	1.0 EA	1.0	09-Remove Double Width Interior Door Casing / Trim	11.48	11.48			11.48			Master Bedroom
	6.0 EA	6.0	09-Remove Interior Door Casing / Trim Set	9.29	55.74			55.74			Bedroom 1
	1.0 EA	1.0	09-Remove Interior Door Casing / Trim Set	9.29	9.29			9.29			Living Room
	2.0 EA	2.0	09-Remove Interior Door Casing / Trim Set	9.29	18.58			18.58			Hall
	2.0 EA	2.0	09-Remove Interior Door Casing / Trim Set	9.29	18.58			18.58			Bathroom
	6.0 EA	6.0	09-Remove Interior Door Casing / Trim Set	9.29	55.74			55.74			Bedroom 2
	6.0 EA	6.0	09-Remove Interior Door Casing / Trim Set	9.29	55.74			55.74			Master Bedroom
	2.0 EA	2.0	09-Remove Interior Door Casing / Trim Set	9.29	18.58			18.58			Master Bathroom
	2.0 EA	2.0	09-Remove Interior Door Casing / Trim Set	9.29	18.58			18.58			Master Water Clc
	1.0 EA	1.0	09-Remove Interior Door Casing / Trim Set	9.29	9.29			9.29			Kitchen
		30.0									
	1.0 EA	1.0	09-Replace Double Width Interior Door Casing / Trim	55.31	55.31			55.31			Family Room
	1.0 EA	1.0	09-Replace Double Width Interior Door Casing / Trim	55.31	55.31			55.31			Master Bedroom
	6.0 EA	6.0	09-Replace Interior Door Casing / Trim Set	46.92	281.52			281.52			Bedroom 1
	1.0 EA	1.0	09-Replace Interior Door Casing / Trim Set	46.92	46.92			46.92			Living Room
	2.0 EA	2.0	09-Replace Interior Door Casing / Trim Set	46.92	93.84			93.84			Hall
	2.0 EA	2.0	09-Replace Interior Door Casing / Trim Set	46.92	93.84			93.84			Bathroom
	6.0 EA	6.0	09-Replace Interior Door Casing / Trim Set	46.92	281.52			281.52			Bedroom 2
	6.0 EA	6.0	09-Replace Interior Door Casing / Trim Set	46.92	281.52			281.52			Master Bedroom
	2.0 EA	2.0	09-Replace Interior Door Casing / Trim Set	46.92	93.84			93.84			Master Bathroom
	2.0 EA	2.0	09-Replace Interior Door Casing / Trim Set	46.92	93.84			93.84			Master Water Clc
	1.0 EA	1.0	09-Replace Interior Door Casing / Trim Set	46.92	46.92			46.92			Kitchen
		30.0	09-Remove/Replace Interior Door Casing/Trim Set		1,707.46	-	-	1,707.46			

17601 Captiva
 Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
341	1.00 EA	1.0	09 R&R Door opening (jamb & casing) -	211.63	(211.63)	(9.42)	(55.25)	(276.30)			Hallway Clst
408	1.00 EA	1.0	09 R&R Door opening (jamb & casing) - 32"to36"wide - j	211.63	(211.63)	(9.42)	(55.25)	(276.30)			Living Room
36	1.00 EA	1.0	09 R&R Door opening (jamb & casing) - 32"to36"wide - j	211.63	(211.63)	(9.42)	(55.25)	(276.30)			Master Bedroom
174	1.00 EA	1.0	09 R&R Door opening (jamb & casing) - 32"to36"wide - j	211.63	(211.63)	(9.42)	(55.25)	(276.30)			Kitchen
247	1.00 EA	1.0	09 R&R Door opening (jamb & casing) - 32"to36"wide - j	211.63	(211.63)	(9.42)	(55.25)	(276.30)			Bedroom 1
295	1.00 EA	1.0	09 R&R Door opening (jamb & casing) - 32"to36"wide - j	211.63	(211.63)	(9.42)	(55.25)	(276.30)			Hallway Bathroom
78	1.00 EA	1.0	09 R&R Door opening (jamb & casing) - 32"to36"wide - :	255.66	(255.66)	(12.51)	(67.04)	(335.21)			Master Bath
118	1.00 EA	1.0	09 R&R Door opening (jamb & casing) - 32"to36"wide - :	255.66	(255.66)	(12.51)	(67.04)	(335.21)			Master Shower
138	1.00 EA	1.0	09 R&R Door opening (jamb & casing) - 32"to36"wide - :	255.66	(255.66)	(12.51)	(67.04)	(335.21)			Mastre Clst 1
228	1.00 EA	1.0	09 R&R Door opening (jamb & casing) - 32"to36"wide - :	255.66	(255.66)	(12.51)	(67.04)	(335.21)			Study Clst
267	1.00 EA	1.0	09 R&R Door opening (jamb & casing) - 32"to36"wide - :	255.66	(255.66)	(12.51)	(67.04)	(335.21)			Bedroom Clst
57	1.00 EA	1.0	09 R&R Door opening (jamb & casing) - 32"to36"wide - :	255.66	(255.66)	(12.51)	(67.04)	(335.21)			Master Clst
207	1.00 EA	1.0	09 R&R Door opening (jamb & casing) - 60" or wider - p:	283.94	(283.94)	(12.76)	(74.17)	(370.87)			Study
359	1.00 EA	1.0	09 R&R Door opening (jamb & casing) - 60" or wider - p:	283.94	(283.94)	(12.76)	(74.17)	(370.87)			Living Room/Dini
		14.0	09 R&R Door opening (jamb & casing) - paint grade		(3,371.62)	(157.10)	(882.08)	(4,410.80)		4,410.80	
			Casings & jambs not removed & replaced. Did remove doors.								
	1.0 EA	1.0	09-Remove and Reinstall Sliding Glass Patio Door	197.31	197.31			197.31			Family Room
	1.0 EA	1.0	09-Remove and Reinstall Sliding Glass Patio Door	197.31	197.31			197.31			Master Bedroom
		2.0			394.62	-	-	394.62			
403	2.00 EA	2.0	09 Sliding patio door - Detach & reset	202.68	(405.36)	(0.06)	(101.36)	(506.78)			Master Bedroom
405	2.00 EA	2.0	09 Sliding patio door - Detach & reset	202.68	(405.36)	(0.06)	(101.36)	(506.78)			Living Room/Dini
		4.0	Took out doors, lubed rollers, and reset.		(810.72)	(0.12)	(202.72)	(1,013.56)			
406	2.00 EA	2.0	09 Windows - Sliding Patio Doors (Agreed Price)	600.00	(1,200.00)	-	(300.00)	(1,500.00)	1,478.40	1,500.00	Master Bedroom
371	2.00 EA	2.0	09 Windows - Sliding Patio Doors (Agreed Price)	600.00	(1,200.00)	-	(300.00)	(1,500.00)	1,478.40	1,500.00	Living Room/Dini
		4.0	Did not do.		(2,400.00)	-	(600.00)	(3,000.00)			

17601 Captiva
 Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
Appliances											
	1.0 EA	1.0	11-Replace Dishwasher	98.82	59.29			59.29			Kitchen
	1.0 EA	1.0	11-Replace Range	72.62	43.57			43.57			Kitchen
	1.0 EA	1.0	11-Replace Refrigerator	64.90	38.94			38.94			Kitchen
		3.0	11-Replace Appliances		141.80	-	-	141.80			
158	1.00 EA	1.0	11 Detach & Reset Dishwasher - High grade	273.56	(273.56)	-	(68.39)	(341.95)			Kitchen
193	1.00 EA	1.0	11 Detach & Reset Washer/Washing machine & dryer con	66.40	(66.40)	-	(16.60)	(83.00)	81.81	83.00	Laundry Room
380	1.00 EA	1.0	11 Flexible gas supply line connector - - up to 24"	34.20	(34.20)	(1.54)	(8.93)	(44.67)			Garage
180	1.00 EA	1.0	11 Range - gas - Remove & reset	187.53	(187.53)	-	(46.88)	(234.41)		234.41	Kitchen
161	1.00 EA	1.0	11 Refrig. water line - Disconnect & reconnect - with repu	105.24	(105.24)	(1.56)	(26.70)	(133.50)		133.50	Kitchen
182	1.00 EA	1.0	11 Refrigerator - Remove & reset	56.32	(56.32)	-	(14.08)	(70.40)		70.40	Kitchen
		5.0	11-Replace Appliances		(723.25)	(3.10)	(181.58)	(907.93)			
Owner installed refrigerator and range. Washer & Dryer were left in place. Elias installed dishwasher.											
Plumbing											
	1.0 EA	1.0	12-Replace Bathtub	273.41	164.05			164.05			Bathroom
	1.0 EA	1.0	12-Replace Bathtub	273.41	164.05			164.05			Master Bathroom
	1.0 EA	1.0	12-Replace Combo Faucet / Shower for Bathtub	41.11	24.67			24.67			Bathroom
	1.0 EA	1.0	12-Replace Shower Pan for Shower Stall	225.38	225.38			225.38			Master Water Clc
	1.0 EA	1.0	12-Remove and Reinstall Sliding Door for Shower Stall	122.52	122.52			122.52			Master Water Clc
	1.0 EA	1.0	12-Replace Faucet for (Bath) Sink	41.11	24.67			24.67			Bathroom
	2.0 EA	2.0	12-Replace Sink (Complete Assembly)	98.82	118.58			118.58			Master Bathroom
	1.0 EA	1.0	12-Replace Sink (Complete Assembly)	98.82	59.29			59.29			Kitchen
	1.0 EA	1.0	12-Replace Toilet / Commode	138.35	83.01			83.01			Bathroom
	1.0 EA	1.0	12-Replace Toilet / Commode	138.35	83.01			83.01			Master Water Clc
		11.0	12-Replace Plumbing Fixtures		1,069.22	-	-	1,069.22			
Did not remove bathtubs, did not reset toilets, not shower door, no floor drain, no shower pan											
112	1.00 EA	1.0	12 Angle stop valve	38.98	(38.98)	(0.50)	(9.88)	(49.36)		49.36	Master Shower
294	1.00 EA	1.0	12 Angle stop valve	38.98	(38.98)	(0.50)	(9.88)	(49.36)		49.36	Hallway Bathroom
95	1.00 EA	1.0	12 Bathtub - Detach & reset	669.35	(669.35)	-	(167.34)	(836.69)		836.69	Master Bath
279	1.00 EA	1.0	12 Bathtub - Detach & reset	669.35	(669.35)	-	(167.34)	(836.69)		836.69	Hallway Bathroom
126	1.00 EA	1.0	12 Detach & Reset Shower door	261.26	(261.26)	-	(65.32)	(326.58)		326.58	Master Shower
155	1.00 EA	1.0	12 Detach & Reset Sink - double basin - Standard grade	187.67	(187.67)	(0.05)	(46.94)	(234.66)			Kitchen
111	1.00 EA	1.0	12 Detach & Reset Toilet	285.73	(285.73)	(0.59)	(71.58)	(357.90)		357.90	Master Shower
103	1.00 EA	1.0	12 Floor drain - tub/shower - metal/plastic	48.55	(48.55)	(0.73)	(12.32)	(61.60)		61.60	Master Shower
102	1.00 EA	1.0	12 P-trap assembly - ABS (plastic)	71.63	(71.63)	(0.56)	(18.04)	(90.23)			Master Shower
149	1.00 EA	1.0	12 P-trap assembly - ABS (plastic)	71.63	(71.63)	(0.56)	(18.04)	(90.23)			Kitchen
281	1.00 EA	1.0	12 P-trap assembly - ABS (plastic)	71.63	(71.63)	(0.56)	(18.04)	(90.23)			Hallway Bathroom
160	1.00 EA	1.0	12 Remove Angle stop valve	7.17	(7.17)	-	(1.80)	(8.97)			Kitchen
101	1.00 EA	1.0	12 Shower pan - Large	251.87	(251.87)	(5.21)	(64.27)	(321.35)		321.35	Master Shower
79	1.00 EA	1.0	12 Sink - double basin Sink was removed and discarded d	413.16	(413.16)	(19.38)	(108.14)	(540.68)	532.89		Master Bath
286	1.00 EA	1.0	12 Sink - single	290.98	(290.98)	(11.47)	(75.62)	(378.07)			Hallway Bathroom
80	2.00 EA	2.0	12 Sink faucet - Bathroom	233.54	(467.08)	(19.92)	(121.75)	(608.75)	599.98	608.75	Master Bath
166	1.00 EA	1.0	12 Sink faucet - Kitchen	279.26	(279.26)	(13.16)	(73.11)	(365.53)	372.63	365.53	Kitchen
289	1.00 EA	1.0	12 Toilet (Toilet was removed and discarded by the mitig	547.59	(547.59)	(21.30)	(142.23)	(711.12)	700.88	711.12	Hallway Bathroom
113	1.00 EA	1.0	12 Toilet flange	282.77	(282.77)	(6.44)	(72.31)	(361.52)		361.52	Master Shower
293	1.00 EA	1.0	12 Toilet flange	282.77	(282.77)	(6.44)	(72.31)	(361.52)		361.52	Hallway Bathroom
275	1.00 EA	1.0	12 Toilet seat	59.54	(59.54)	(2.20)	(15.43)	(77.17)	76.06	77.17	Hallway Bathroom
381	1.00 EA	1.0	12 Water heater - 40 gallon - Gas - 6 yr	1,144.44	(1,144.44)	(47.22)	(297.91)	(1,489.57)		1,489.57	Garage

17601 Captiva
Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
379	1.00 EA	1.0	12 Water heater overflow drain pan	56.09	(56.09)	(1.70)	(14.45)	(72.24)		72.24	Garage
3	1.00 EA	1.0	12 Plumbing (Bid Item)	1,500.00	(1,500.00)	-	(375.00)	(1,875.00)	1,848.00		General
		25.0	12-Replace Plumbing Fixtures		(7,997.48)	(158.49)	(2,039.05)	(10,195.02)	4,130.44	6,886.95	
Shower pan Large, did do new sink in bathroom, Owner bought faucets, original toilets, no toilet flange, toilet seat, water heater untouched, Elias purchased three bathroom sinks.											

17601 Captiva
 Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
Cleaning											
	1.0 EA	1.0	14-Clean Bathtub	35.69	35.69			35.69			Bathroom
	1.0 EA	1.0	14-Clean Bathtub	35.69	35.69			35.69			Master Bathroom
	1.0 EA	1.0	14-Clean Dishwasher	27.02	27.02			27.02			Kitchen
	1.0 EA	1.0	14-Clean Range	27.04	27.04			27.04			Kitchen
	1.0 EA	1.0	14-Clean Refrigerator	27.04	27.04			27.04			Kitchen
	1.0 EA	1.0	14-Clean Sliding Door for Shower Stall	14.22	14.22			14.22			Master Water Clc
	1.0 EA	1.0	14-Clean Sliding Glass Patio Door	41.29	41.29			41.29			Family Room
	1.0 EA	1.0	14-Clean Sliding Glass Patio Door	41.29	41.29			41.29			Master Bedroom
	1.0 EA	1.0	14-Clean Toilet / Commode	23.25	23.25			23.25			Bathroom
	1.0 EA	1.0	14-Clean Toilet / Commode	23.25	23.25			23.25			Master Water Clc
		10.0	14-Clean Fixtures		295.78	-	-	295.78			
179	1.00 EA	1.0	14 Clean dishwasher - interior and exterior - Light	27.48	(27.48)	-	(6.87)	(34.35)			Kitchen
181	1.00 EA	1.0	14 Clean range - exterior	41.08	(41.08)	(0.03)	(10.27)	(51.38)			Kitchen
171	1.00 EA	1.0	14 Clean refrigerator - exterior	25.19	(25.19)	(0.02)	(6.30)	(31.51)			Kitchen
183	1.00 EA	1.0	14 Clean refrigerator - exterior - Heavy clean	37.18	(37.18)	(0.04)	(9.31)	(46.53)			Kitchen
404	2.00 EA	2.0	14 Clean patio door (sliding glass) (per side) - Heavy	68.22	(136.44)	(0.18)	(34.16)	(170.78)			Master Bedroom
365	1.00 EA	1.0	14 Clean patio door (sliding glass) (per side) - Heavy	68.22	(68.22)	(0.09)	(17.07)	(85.38)			Living Room/Dini
402	2.00 EA	2.0	14 Clean patio door (sliding glass) (per side) - Heavy	68.22	(136.44)	(0.18)	(34.16)	(170.78)			Living Room/Dini
39	2.00 EA	2.0	14 Clean window screen Patio Screen door	16.90	(33.80)	-	(8.45)	(42.25)			Master Bedroom
360	2.00 EA	2.0	14 Clean window screen Patio Screen door	16.90	(33.80)	-	(8.45)	(42.25)			Living Room/Dini
		13.0	14 Clean Fixtures		(539.63)	(0.54)	(135.04)	(675.21)		675.21	
Owner hired cleaning person											
20	1.00 EA	1.0	15 Clean cold air return cover	11.32	(11.32)	-	(2.83)	(14.15)			Living Room
44	1.00 EA	1.0	15 Clean cold air return cover	11.32	(11.32)	-	(2.83)	(14.15)			Master Bedroom
96	1.00 EA	1.0	15 Clean cold air return cover	11.32	(11.32)	-	(2.83)	(14.15)			Master Bath
184	1.00 EA	1.0	15 Clean cold air return cover	11.32	(11.32)	-	(2.83)	(14.15)			Kitchen
214	1.00 EA	1.0	15 Clean cold air return cover	11.32	(11.32)	-	(2.83)	(14.15)			Study
253	1.00 EA	1.0	15 Clean cold air return cover	11.32	(11.32)	-	(2.83)	(14.15)			Bedroom 1
308	1.00 EA	1.0	15 Clean cold air return cover	11.32	(11.32)	-	(2.83)	(14.15)			Hallway Bathroom
366	1.00 EA	1.0	15 Clean cold air return cover	11.32	(11.32)	-	(2.83)	(14.15)			Living Room/Dini
		8.0	Not performed		(90.56)	-	(22.64)	(113.20)	111.60	113.20	

17601 Captiva
Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
382	1.00 EA	1.0	15 Heat, vent, & air cond. Labor minimum	227.63	(227.63)	-	(56.90)	(284.53)			
374	1.00 EA	1.0	15 Bid Item PPE and Professional Ventilation Equipment	850.00	(850.00)	-	-	(850.00)	850.00		Crawlspace
			Not done.		(1,077.63)	-	(56.90)	(1,134.53)		1,134.53	
13	2.00 EA	2.0	15 Mask and cover light fixture	16.59	(33.18)	(0.11)	(8.33)	(41.62)			Living Room
35	2.00 EA	2.0	15 Mask and cover light fixture	16.59	(33.18)	(0.11)	(8.33)	(41.62)			Master Bedroom
77	2.00 EA	2.0	15 Mask and cover light fixture	16.59	(33.18)	(0.11)	(8.33)	(41.62)			Master Bath
206	2.00 EA	2.0	15 Mask and cover light fixture	16.59	(33.18)	(0.11)	(8.33)	(41.62)			Study
227	1.00 EA	1.0	15 Mask and cover light fixture	16.59	(16.59)	(0.05)	(4.17)	(20.81)			Study Clst
245	2.00 EA	2.0	15 Mask and cover light fixture	16.59	(33.18)	(0.11)	(8.33)	(41.62)			Bedroom 1
266	1.00 EA	1.0	15 Mask and cover light fixture	16.59	(16.59)	(0.05)	(4.17)	(20.81)			Bedroom Clst
320	1.00 EA	1.0	15 Mask and cover light fixture	16.59	(16.59)	(0.05)	(4.17)	(20.81)			Hallway
336	1.00 EA	1.0	15 Mask and cover light fixture	16.59	(16.59)	(0.05)	(4.17)	(20.81)			Hallway Clst
356	2.00 EA	2.0	15 Mask and cover light fixture	16.59	(33.18)	(0.11)	(8.33)	(41.62)			Living Room/Dini
		16.0			(265.44)	(0.86)	(66.66)	(332.96)	332.96	332.96	
292	18.00 SF	18.0	08 Detach & Reset Mirror - 1/8" plate glass	7.59	(136.62)	-	(34.15)	(170.77)			170.77 Hallway Bathroom
9	5.00 EA	5.0	15 Outlet	21.39	(106.95)	(0.60)	(26.89)	(134.44)			Living Room
29	5.00 EA	5.0	15 Outlet	21.39	(106.95)	(0.60)	(26.89)	(134.44)			Master Bedroom
71	5.00 EA	5.0	15 Outlet	21.39	(106.95)	(0.60)	(26.89)	(134.44)			Master Bath
151	5.00 EA	5.0	15 Outlet	21.39	(106.95)	(0.60)	(26.89)	(134.44)			Kitchen
203	5.00 EA	5.0	15 Outlet	21.39	(106.95)	(0.60)	(26.89)	(134.44)			Study
276	4.00 EA	4.0	15 Outlet	21.39	(85.56)	(0.48)	(21.51)	(107.55)			Hallway Bathroom
352	5.00 EA	5.0	15 Outlet	21.39	(106.95)	(0.60)	(26.89)	(134.44)			Living Room/Dini
		34.0	Need documentation on outlet		(727.26)	(4.08)	(182.85)	(914.19)	901.00		
94	1.00 EA	1.0	15 Medicine cabinet - Detach & reset	67.10	(67.10)	-	(16.78)	(83.88)			Master Bath
18	1.00 EA	1.0	15 R&R Ceiling fan & light	447.38	(447.38)	(8.93)	(114.08)	(570.39)	562.18		Living Room
277	1.00 EA	1.0	15 Light fixture - Detach & reset	75.68	(75.68)	-	(18.92)	(94.60)			Hallway Bathroom
106	1.00 EA	1.0	15 Bathroom ventilation fan w/light	175.94	(175.94)	(8.38)	(46.08)	(230.40)			Master Shower
291	1.00 EA	1.0	15 Detach & Reset Light fixture	75.68	(75.68)	-	(18.92)	(94.60)			Hallway Bathroom
		5.0	15 Light fixture & Other		(841.78)	(17.31)	(214.78)	(1,073.87)		1,073.87	
			Elias did not do.								

17601 Captiva
 Detail Comparison Insurance Proceeds to Invoices/Xactimate
 Insurance in Black
 Elias in Red

2024/01/05

Line	Quantity	1663 Sq feet Description	Unit Cost	Cost	Tax	O&P	Total RCV	Insurance Non Covered	Owner Claims Not Done	Room
		RCV		88,145.24			88,145.24			
		Deductible, Taxes & Overhead		(625.00)	2,470.08	15,788.04	18,258.12			
		Total Insurance Proceeds		87,520.24	2,470.08	15,788.04	106,403.36			
		Grand Total Areas:		(135,584.73)	(4,093.52)	(34,707.62)	(174,385.97)	42,691.63	62,881.46	
		Xactimate Total		(136,394.61)	4,106.39	34,913.24	175,414.34			
		Difference		809.88	12.87	205.62	1,028.37			

17601 Captiva	RCV	Non_Recoverable	Total - RCV - N	1663	
General/Exterior	\$98.86		\$98.86		
Dumpster	\$1,123.95		\$1,123.95		
Crawlspace/Electrical	\$6,188.26		\$6,188.26	Prorata	
Bedroom 1	\$7,051.79		\$7,051.79		
Living Room	\$15,567.48		\$15,567.48		
Hall	\$1,456.07		\$1,456.07		
Hall Bath	\$6,190.16		\$6,190.16		
Bedroom 2	\$7,175.40		\$7,175.40		
Family Room	\$10,732.89		\$10,732.89		
Master Bedroom	\$11,812.29		\$11,812.29		
Master Bathroom	\$4,854.14		\$4,854.14		
Master Water Closet	\$5,057.61		\$5,057.61		
Kitchen	\$10,376.25		\$10,376.25		
Garage	\$460.10		\$460.10		
SubTotal	\$88,145.25		\$88,145.25		
Contractor O&P	\$15,788.04		\$15,788.04		
Taxes	\$2,470.08		\$2,470.08		
Total Proceeds			\$106,403.37	\$	106,403.37
Less Unit Deductible			\$625.00		\$661.76 actual deductible
Net Proceeds			\$105,778.37	\$	105,741.61



Elias Brothers General Contractor, Inc

Elias Brothers Roofing Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

Client: Island Park 5.2
Property: 17601 Captiva
Ft Myers , FL 34104

Operator: ELIZABET

Estimator: Elizabeth Brath
Position: Estimator
Company: Elias Brothers Contracting
Business: 4627 Arnold Ave, Ste 201
Naples Florida

Business: (239) 293-2442
E-mail: elizabeth@ebgcontracting.com

Type of Estimate: Flood
Date Entered: 12/26/2022 Date Assigned:

Price List: FLNA8X_DEC22
Labor Efficiency: Restoration/Service/Remodel
Estimate: 17601CAP_REMOVED_ITE

We have been hired as the contractor to perform mitigation/construction/tarp/inventory/clean up services that are prescribed by the above referenced claim. It is our goal to follow all of your prescriptions to complete the repairs and /or the services. Purpose -These guidelines were developed to ensure that all water incursions are handled in a professional-manner which includes the latest information and procedures available. This document is revised -ELIAS BROTHER GROUP Boulder Water Damage guidance document. The purpose of the-document is to provide a consistent approach to outlining which buildings and materials have-been impacted and what actions are necessary to bring the buildings back online as quickly and -safely as possible. Every effort will be made to ensure the health and safety of all -in a timely fashion.

We have been hired as the contractor to perform mitigation/construction/tarp/inventory/clean up services that are prescribed by the above referenced claim. It is our goal to follow all of your prescriptions to complete the repairs and /or the services. Purpose -These guidelines were developed to ensure that all water incursions are handled in a professional-manner which includes the latest information and procedures available. This document is revised -ELIAS BROTHER GROUP Boulder Water Damage guidance document. The purpose of the-document is to provide a consistent approach to outlining which buildings and materials have-been impacted and what actions are necessary to bring the buildings back online as quickly and -safely as possible. Every effort will be made to ensure the health and safety of all -in a timely fashion.

Adopted and Required Building Codes: The 2012 International Residential Code (IRC) and the 2012 International Energy Conservation Code (IECC) have been adopted (and is REQUIRED) by the City of , (See attached corresponding code documentation in the images section, following this estimate). The 2012 International Code Council (ICC) are the rules that govern this estimate. Overhead and Profit (O&P): We are a true general contractor and we have been tasked with performing all tasks in this project, associated with several trades. This project requires the use of subcontractors for all of its tasks listed. We coordinate all of these subcontractors and their tasks, over the course of many weeks (planning and assessing included). It requires several trips made by many personnel. We finance the costs of this project, order materials (including special order), pick up materials, deliver materials, etc. This project involves many trades and requires extensive coordination, including, but not limited to: roofing, gutters, painting, mechanical, fencing, drywall, insulation, etc. This project also requires extensive INTERIOR repairs. The level of complexity and/or coordination required of a general contractor to carry out this project definitely met and exceeded any threshold necessary to obtain Overhead and Profit (O&P). It has been assessed to this estimate accordingly

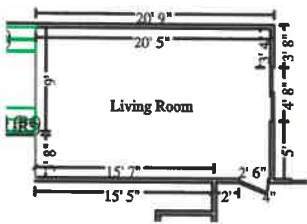
Elias Brothers Roofing Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

17601CAP_REMOVED_ITE

Main Level

Main Level

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1. Dumpster load - Approx. 40 yards, 7-8 tons of debris	1.00 EA	966.00	0.00	241.50	1,207.50	(0.00)	1,207.50
2. Electrical (Bid Item)	1.00 EA	5,000.00	0.00	1,250.00	6,250.00	(0.00)	6,250.00
3. Plumbing (Bid Item)	1.00 EA	1,500.00	0.00	375.00	1,875.00	(0.00)	1,875.00
Total: Main Level			0.00	1,866.50	9,332.50	0.00	9,332.50



Living Room

Height: 12'

646.00 SF Walls	265.42 SF Ceiling
911.42 SF Walls & Ceiling	265.42 SF Floor
29.49 SY Flooring	53.83 LF Floor Perimeter
53.83 LF Ceil. Perimeter	

Missing Wall

9' X 12'

Opens into KITCHEN

Missing Wall

3' 8" X 12'

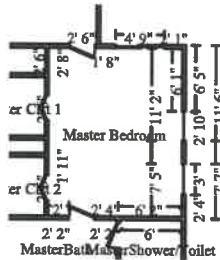
Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
4. Bamboo flooring requested*	305.23 SF	15.00	288.02	1,216.62	6,083.09	(0.00)	6,083.09
15. Add for glued down application over wood substrate	265.42 SF	1.29	17.84	90.06	450.29	(0.00)	450.29
6. Seal/prime then paint the walls (2 coats)	646.00 SF	1.13	10.40	185.10	925.48	(0.00)	925.48
7. Drywall patch / small repair, ready for paint	4.00 EA	119.26	0.99	119.51	597.54	(0.00)	597.54
8. Apply plant-based anti-microbial agent to the floor	265.42 SF	0.33	0.93	22.13	110.65	(0.00)	110.65
9. Outlet	5.00 EA	21.39	0.60	26.89	134.44	(0.00)	134.44
10. Seal & paint baseboard, oversized - two coats	53.83 LF	1.86	0.72	25.21	126.05	(0.00)	126.05
11. Baseboard - 5 1/4"	53.83 LF	5.66	10.63	78.82	394.13	(0.00)	394.13
12. 1/2" - drywall per LF - up to 2' tall	53.83 LF	14.67	5.50	198.80	993.99	(0.00)	993.99
13. Mask and cover light fixture	2.00 EA	16.59	0.11	8.33	41.62	(0.00)	41.62
14. Mask and prep for paint - plastic, paper, tape (per LF)	53.83 LF	1.59	1.02	21.65	108.26	(0.00)	108.26
16. Batt insulation - 4" - R13 - paper / foil faced	161.50 SF	2.50	7.35	102.78	513.88	(0.00)	513.88
17. Base cap	53.83 LF	2.13	3.62	29.57	147.85	(0.00)	147.85
18. R&R Ceiling fan & light	1.00 EA	447.38	8.93	114.08	570.39	(0.00)	570.39

Elias Brothers Roofing Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

CONTINUED - Living Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
19. Texture drywall - smooth / skim coat	107.66 SF	2.14	0.98	57.85	289.22	(0.00)	289.22
Texture to account for 2' flood cuts							
20. Clean cold air return cover	1.00 EA	11.32	0.00	2.83	14.15	(0.00)	14.15
407. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.06	0.84	18.74	93.70	(0.00)	93.70
408. R&R Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	211.63	9.42	55.25	276.30	(0.00)	276.30
409. R&R Exterior door - metal - insulated / wood - High grade	1.00 EA	666.83	36.32	175.78	878.93	(0.00)	878.93
411. Door lockset & deadbolt - exterior	1.00 EA	90.48	4.03	23.62	118.13	(0.00)	118.13
412. Paint door slab only - 2 coats (per side)	2.00 EA	44.70	1.43	22.70	113.53	(0.00)	113.53
468. subfloor - no finish -Required*	265.42 SF	8.00	67.44	547.70	2,738.50	(0.00)	2,738.50
Totals: Living Room			477.12	3,144.02	15,720.12	0.00	15,720.12



Master Bedroom

Height: 10'

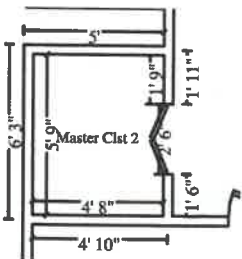
586.67 SF Walls	212.33 SF Ceiling
799.00 SF Walls & Ceiling	212.33 SF Floor
23.59 SY Flooring	58.67 LF Floor Perimeter
58.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
24. Bamboo flooring requested*	244.18 SF	15.00	230.41	973.28	4,866.39	(0.00)	4,866.39
45. Add for glued down application over wood substrate	212.33 SF	0.42	3.12	23.08	115.38	(0.00)	115.38
25. Mask and prep for paint - plastic, paper, tape (per LF)	58.67 LF	1.59	1.11	23.60	118.00	(0.00)	118.00
26. 1/2" - drywall per LF - up to 2' tall	58.67 LF	14.67	6.00	216.67	1,083.36	(0.00)	1,083.36
27. Baseboard - 5 1/4"	58.67 LF	5.66	11.58	85.92	429.57	(0.00)	429.57
28. Seal & paint baseboard, oversized - two coats	58.67 LF	1.86	0.78	27.48	137.39	(0.00)	137.39
29. Outlet	5.00 EA	21.39	0.60	26.89	134.44	(0.00)	134.44
30. Apply plant-based anti-microbial agent to the floor	212.33 SF	0.33	0.74	17.70	88.51	(0.00)	88.51
31. R&R Interior door unit	1.00 EA	369.39	18.50	96.98	484.87	(0.00)	484.87

Elias Brothers Roofing Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

CONTINUED - Master Bedroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
32. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.06	0.84	18.74	93.70	(0.00)	93.70
33. Door knob - interior	1.00 EA	46.10	1.50	11.91	59.51	(0.00)	59.51
34. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.50	59.76	298.78	(0.00)	298.78
35. Mask and cover light fixture	2.00 EA	16.59	0.11	8.33	41.62	(0.00)	41.62
36. R&R Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	211.63	9.42	55.25	276.30	(0.00)	276.30
37. Batt insulation - 4" - R13 - paper / foil faced	146.67 SF	2.50	6.67	93.34	466.69	(0.00)	466.69
38. Base cap	58.67 LF	2.13	3.94	32.23	161.14	(0.00)	161.14
39. Clean window screen	2.00 EA	16.90	0.00	8.45	42.25	(0.00)	42.25
Patio Screen door							
40. Seal/prime then paint the walls (2 coats)	586.67 SF	1.13	9.45	168.10	840.49	(0.00)	840.49
41. Paint door slab only - 2 coats (per side)	2.00 EA	44.70	1.43	22.70	113.53	(0.00)	113.53
42. Texture drywall - smooth / skim coat	117.34 SF	2.14	1.07	63.05	315.23	(0.00)	315.23
43. Replace Vertical blinds*	35.00 SF	9.57	0.00	83.74	418.69	(0.00)	418.69
44. Clean cold air return cover	1.00 EA	11.32	0.00	2.83	14.15	(0.00)	14.15
403. Sliding patio door - Detach & reset	2.00 EA	202.68	0.06	101.36	506.78	(0.00)	506.78
404. Clean patio door (sliding glass) (per side) - Heavy	2.00 EA	68.22	0.18	34.16	170.78	(0.00)	170.78
406. Windows - Sliding Patio Doors (Agreed Price)	2.00 EA	600.00	0.00	300.00	1,500.00	(0.00)	1,500.00
469. subfloor - no finish -Required*	212.33 SF	8.00	53.95	438.15	2,190.74	(0.00)	2,190.74
Totals: Master Bedroom			361.96	2,993.70	14,968.29	0.00	14,968.29



Master Clst 2

Height: 8'

166.67 SF Walls	26.83 SF Ceiling
193.50 SF Walls & Ceiling	26.83 SF Floor
2.98 SY Flooring	20.83 LF Floor Perimeter
20.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
50. Bamboo flooring requested*	30.86 SF	15.00	29.12	123.01	615.03	(0.00)	615.03

17601CAP_REMOVED_ITE

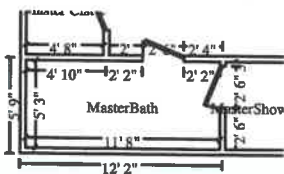
2/24/2023

Page: 4

Elias Brothers Roofing Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

CONTINUED - Master Clst 2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Current price for material needed							
51. Mask and prep for paint - plastic, paper, tape (per LF)	20.83 LF	1.59	0.39	8.38	41.89	(0.00)	41.89
52. 1/2" - drywall per LF - up to 2' tall	20.83 LF	14.67	2.13	76.93	384.64	(0.00)	384.64
53. Baseboard - 5 1/4"	20.83 LF	5.66	4.11	30.51	152.52	(0.00)	152.52
54. Seal & paint baseboard, oversized - two coats	20.83 LF	1.86	0.28	9.75	48.77	(0.00)	48.77
55. Apply plant-based anti-microbial agent to the floor	26.83 SF	0.33	0.09	2.24	11.18	(0.00)	11.18
56. R&R Bifold mirrored door set - Double	1.00 EA	607.07	30.04	159.28	796.39	(0.00)	796.39
57. R&R Door opening (jamb & casing) - 32" to 36" wide - stain grade	1.00 EA	255.66	12.51	67.04	335.21	(0.00)	335.21
Fair Market pricing for material needed							
58. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.84	19.13	95.65	(0.00)	95.65
59. Batt insulation - 4" - R13 - paper / foil faced	41.67 SF	2.50	1.90	26.53	132.61	(0.00)	132.61
60. Base cap	20.83 LF	2.13	1.40	11.45	57.22	(0.00)	57.22
61. Seal/prime then paint the walls (2 coats)	166.67 SF	1.13	2.68	47.75	238.77	(0.00)	238.77
62. Paint door slab only - 2 coats (per side)	2.00 EA	44.70	1.43	22.70	113.53	(0.00)	113.53
63. Texture drywall - smooth / skim coat	41.66 SF	2.14	0.38	22.39	111.92	(0.00)	111.92
64. Add for glued down application over wood substrate	26.83 SF	0.42	0.39	2.92	14.58	(0.00)	14.58
470. subfloor - no finish -Required*	26.83 SF	8.00	6.82	55.36	276.82	(0.00)	276.82
Totals: Master Clst 2			94.51	685.37	3,426.73	0.00	3,426.73



MasterBath

Height: 12'

406.00 SF Walls	61.25 SF Ceiling
467.25 SF Walls & Ceiling	61.25 SF Floor
6.81 SY Flooring	33.83 LF Floor Perimeter
33.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
68. Mask and prep for paint - plastic, paper, tape (per LF)	33.83 LF	1.59	0.64	13.61	68.04	(0.00)	68.04

17601CAP_REMOVED_ITE

2/24/2023

Page: 5

Elias Brothers Roofing Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

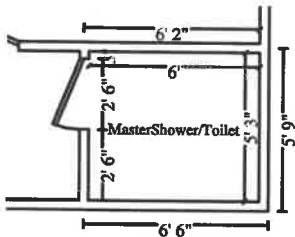
CONTINUED - MasterBath

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
69. Baseboard - 5 1/4"	33.83 LF	5.66	6.68	49.54	247.70	(0.00)	247.70
70. Seal & paint baseboard, oversized - two coats	33.83 LF	1.86	0.45	15.85	79.22	(0.00)	79.22
71. Outlet	5.00 EA	21.39	0.60	26.89	134.44	(0.00)	134.44
72. Apply plant-based anti-microbial agent to the floor	61.25 SF	0.33	0.21	5.10	25.52	(0.00)	25.52
73. R&R Interior door unit	1.00 EA	369.39	18.50	96.98	484.87	(0.00)	484.87
74. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.06	0.84	18.74	93.70	(0.00)	93.70
75. Door knob - interior	1.00 EA	46.10	1.50	11.91	59.51	(0.00)	59.51
76. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.50	59.76	298.78	(0.00)	298.78
77. Mask and cover light fixture	2.00 EA	16.59	0.11	8.33	41.62	(0.00)	41.62
78. R&R Door opening (jamb & casing) - 32"to36" wide - stain grade	1.00 EA	255.66	12.51	67.04	335.21	(0.00)	335.21
79. Sink - double basin	1.00 EA	413.16	19.38	108.14	540.68	(0.00)	540.68
<u>Sink was removed and discarded during mitigation</u>							
80. Sink faucet - Bathroom	2.00 EA	233.54	19.92	121.75	608.75	(0.00)	608.75
81. Vanity	8.00 LF	244.49	107.36	515.82	2,579.10	(0.00)	2,579.10
<u>Removed and discarded during mitigation</u>							
82. Seal & paint vanity - inside and out	10.00 LF	43.94	3.95	110.84	554.19	(0.00)	554.19
83. 1/2" - drywall per LF - up to 2' tall	40.00 LF	14.67	4.09	147.72	738.61	(0.00)	738.61
85. Tile/stone sealer	61.25 SF	0.90	1.37	14.13	70.63	(0.00)	70.63
86. Tile floor covering - Premium grade	70.44 SF	17.36	55.37	319.56	1,597.77	(0.00)	1,597.77
87. Batt insulation - 4" - R13 - paper / foil faced	101.50 SF	2.50	4.62	64.59	322.96	(0.00)	322.96
88. Base cap	33.83 LF	2.13	2.27	18.59	92.92	(0.00)	92.92
89. Seal/prime then paint the walls (2 coats)	406.00 SF	1.13	6.54	116.33	581.65	(0.00)	581.65
90. Paint door slab only - 2 coats (per side)	2.00 EA	44.70	1.43	22.70	113.53	(0.00)	113.53
91. Ceramic/porcelain tile - Premium grade	70.44 SF	19.09	57.00	350.43	1,752.13	(0.00)	1,752.13
Wall tile							
92. Toe kick - pre-finished wood - 1/2"	8.00 LF	11.01	2.39	22.62	113.09	(0.00)	113.09
Vanity Toe kick							
93. Countertop - quartz/engineered stone	16.00 SF	88.14	45.55	363.95	1,819.74	(0.00)	1,819.74
94. Medicine cabinet - Detach & reset	1.00 EA	67.10	0.00	16.78	83.88	(0.00)	83.88
95. Bathtub - Detach & reset	1.00 EA	669.35	0.00	167.34	836.69	(0.00)	836.69
96. Clean cold air return cover	1.00 EA	11.32	0.00	2.83	14.15	(0.00)	14.15
97. Add for glued down application over wood substrate	61.25 SF	0.42	0.90	6.66	33.29	(0.00)	33.29

Elias Brothers Roofing Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

CONTINUED - MasterBath

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
471. subfloor - no finish -Required*	61.25 SF	8.00	15.56	126.39	631.95	(0.00)	631.95
Totals: MasterBath			390.24	2,990.92	14,954.32	0.00	14,954.32



MasterShower/Toilet

Height: 8'

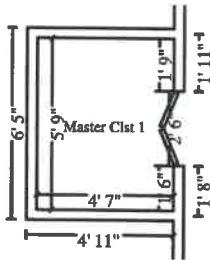
180.00 SF Walls	31.50 SF Ceiling
211.50 SF Walls & Ceiling	31.50 SF Floor
3.50 SY Flooring	22.50 LF Floor Perimeter
22.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
101. Shower pan - Large	1.00 EA	251.87	5.21	64.27	321.35	(0.00)	321.35
102. P-trap assembly - ABS (plastic)	1.00 EA	71.63	0.56	18.04	90.23	(0.00)	90.23
103. Floor drain - tub/shower - metal/plastic	1.00 EA	48.55	0.73	12.32	61.60	(0.00)	61.60
104. Seal & paint baseboard, oversized - two coats	22.50 LF	1.86	0.30	10.55	52.70	(0.00)	52.70
105. Mask and prep for paint - plastic, paper, tape (per LF)	22.50 LF	1.59	0.43	9.05	45.26	(0.00)	45.26
106. Bathroom ventilation fan w/light	1.00 EA	175.94	8.38	46.08	230.40	(0.00)	230.40
107. Baseboard - 5 1/4"	22.50 LF	5.66	4.44	32.95	164.74	(0.00)	164.74
108. Apply plant-based anti-microbial agent to the floor	31.50 SF	0.33	0.11	2.63	13.14	(0.00)	13.14
109. R&R Pocket door unit - Colonist	1.00 EA	392.73	12.67	101.36	506.76	(0.00)	506.76
110. Pocket door latch	1.00 EA	29.21	0.79	7.50	37.50	(0.00)	37.50
111. Detach & Reset Toilet	1.00 EA	285.73	0.59	71.58	357.90	(0.00)	357.90
112. Angle stop valve	1.00 EA	38.98	0.50	9.88	49.36	(0.00)	49.36
113. Toilet flange	1.00 EA	282.77	6.44	72.31	361.52	(0.00)	361.52
114. R&R Tile shower - 61 to 100 SF	1.00 EA	2,058.68	41.59	525.08	2,625.35	(0.00)	2,625.35
115. Paint door slab only - 2 coats (per side)	2.00 EA	44.70	1.43	22.70	113.53	(0.00)	113.53
116. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.06	0.84	18.74	93.70	(0.00)	93.70
117. R&R 5/8" - drywall per LF - up to 2' tall	22.50 LF	18.38	2.57	104.05	520.17	(0.00)	520.17

Elias Brothers Roofing Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

CONTINUED - MasterShower/Toilet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
118. R&R Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	255.66	12.51	67.04	335.21	(0.00)	335.21
119. R&R Batt insulation - 4" - R13 - paper / foil faced	45.00 SF	2.84	2.05	32.48	162.33	(0.00)	162.33
120. R&R Interior door unit - Premium grade	1.00 EA	508.07	27.83	133.98	669.88	(0.00)	669.88
121. Door knob - interior	1.00 EA	46.10	1.50	11.91	59.51	(0.00)	59.51
122. Seal/prime then paint the walls (2 coats)	180.00 SF	1.13	2.90	51.58	257.88	(0.00)	257.88
123. Texture drywall - smooth / skim coat	50.00 SF	2.14	0.46	26.87	134.33	(0.00)	134.33
124. Wall TILE - ceramic*	116.50 SF	23.51	78.61	704.38	3,521.91	(0.00)	3,521.91
125. R&R Ceramic/porcelain tile - Premium grade	36.23 SF	21.67	29.32	203.60	1,018.02	(0.00)	1,018.02
126. Detach & Reset Shower door	1.00 EA	261.26	0.00	65.32	326.58	(0.00)	326.58
127. Add for glued down application over wood substrate	31.50 SF	0.42	0.46	3.42	17.11	(0.00)	17.11
472. subfloor - no finish -Required*	31.50 SF	8.00	8.00	65.00	325.00	(0.00)	325.00
Totals: MasterShower/Toilet			251.22	2,494.67	12,472.97	0.00	12,472.97



Master Clst 1

Height: 8'

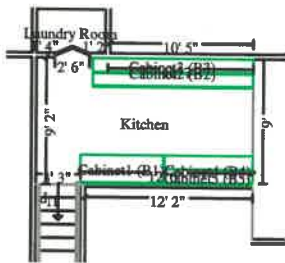
165.33 SF Walls	26.35 SF Ceiling
191.69 SF Walls & Ceiling	26.35 SF Floor
2.93 SY Flooring	20.67 LF Floor Perimeter
20.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
131. Bamboo flooring requested*	30.31 SF	15.00	28.60	120.82	604.07	(0.00)	604.07
132. Mask and prep for paint - plastic, paper, tape (per LF)	20.67 LF	1.59	0.39	8.32	41.58	(0.00)	41.58
133. 1/2" - drywall per LF - up to 2' tall	20.67 LF	14.67	2.11	76.33	381.67	(0.00)	381.67
134. Baseboard - 5 1/4"	20.67 LF	5.66	4.08	30.27	151.34	(0.00)	151.34
135. Seal & paint baseboard, oversized - two coats	20.67 LF	1.86	0.28	9.69	48.42	(0.00)	48.42
136. Apply plant-based anti-microbial agent to the floor	26.35 SF	0.33	0.09	2.20	10.99	(0.00)	10.99

Elias Brothers Roofing Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

CONTINUED - Master Clst 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
137. R&R Bifold mirrored door set - Double	1.00 EA	607.07	30.04	159.28	796.39	(0.00)	796.39
138. R&R Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	255.66	12.51	67.04	335.21	(0.00)	335.21
139. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.84	19.13	95.65	(0.00)	95.65
140. Batt insulation - 4" - R13 - paper / foil faced	41.33 SF	2.50	1.88	26.30	131.51	(0.00)	131.51
141. Base cap	20.67 LF	2.13	1.39	11.35	56.77	(0.00)	56.77
142. Seal/prime then paint the walls (2 coats)	165.33 SF	1.13	2.66	47.37	236.85	(0.00)	236.85
143. Texture drywall - smooth / skim coat	50.00 SF	2.14	0.46	26.87	134.33	(0.00)	134.33
144. Add for glued down application over wood substrate	26.35 SF	0.42	0.39	2.87	14.33	(0.00)	14.33
473. subfloor - no finish -Required*	26.35 SF	8.00	6.70	54.38	271.88	(0.00)	271.88
Totals: Master Clst 1			92.42	662.22	3,310.99	0.00	3,310.99



Kitchen

Height: 12'

449.00 SF Walls	142.29 SF Ceiling
591.29 SF Walls & Ceiling	142.29 SF Floor
15.81 SY Flooring	37.42 LF Floor Perimeter
37.42 LF Ceil. Perimeter	

Missing Wall

3' 3" X 12'

Opens into STAIRS

Missing Wall

9' X 12'

Opens into LIVING_ROOM2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
148. Cabinetry - lower (base) units	20.00 LF	271.68	306.46	1,435.02	7,175.08	(0.00)	7,175.08
149. P-trap assembly - ABS (plastic)	1.00 EA	71.63	0.56	18.04	90.23	(0.00)	90.23
150. Apply plant-based anti-microbial agent to the floor	142.29 SF	0.33	0.50	11.87	59.33	(0.00)	59.33
151. Outlet	5.00 EA	21.39	0.60	26.89	134.44	(0.00)	134.44
152. Countertop subdeck - plywood	36.00 SF	4.28	4.44	39.63	198.15	(0.00)	198.15
153. Seal & paint baseboard, oversized - two coats	37.42 LF	1.86	0.50	17.53	87.63	(0.00)	87.63
154. Baseboard - 5 1/4"	37.42 LF	5.66	7.39	54.80	273.99	(0.00)	273.99

Elias Brothers Roofing Division
 4627 Arnold Avenue, Suite #201
 Naples, FL 34104
 Office: 239-293-2442
 elizabeth@ebgcontracting.com

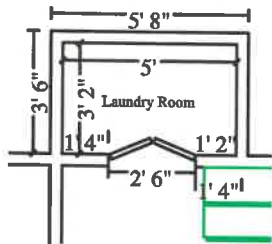
CONTINUED - Kitchen

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
155. Detach & Reset Sink - double basin - Standard grade	1.00 EA	187.67	0.05	46.94	234.66	(0.00)	234.66
156. 1/2" - drywall per LF - up to 2' tall	37.42 LF	14.67	3.82	138.19	690.96	(0.00)	690.96
157. Mask and prep for paint - plastic, paper, tape (per LF)	37.42 LF	1.59	0.71	15.06	75.27	(0.00)	75.27
158. Detach & Reset Dishwasher - High grade	1.00 EA	273.56	0.00	68.39	341.95	(0.00)	341.95
159. Detach & Reset Countertop - Granite or Marble - Premium grade	44.00 SF	44.60	0.22	490.65	2,453.27	(0.00)	2,453.27
160. Remove Angle stop valve	1.00 EA	7.17	0.00	1.80	8.97	(0.00)	8.97
161. Refrig. water line - Disconnect & reconnect - with repairs	1.00 EA	105.24	1.56	26.70	133.50	(0.00)	133.50
162. Cabinet knob or pull	18.00 EA	10.25	4.46	47.25	236.21	(0.00)	236.21
163. Drywall patch / small repair, ready for paint	4.00 EA	119.26	0.99	119.51	597.54	(0.00)	597.54
164. Paint cabinetry - lower - inside and out	16.00 LF	35.10	5.29	141.72	708.61	(0.00)	708.61
165. 4" backsplash for flat laid countertop	20.00 LF	9.52	7.59	49.50	247.49	(0.00)	247.49
166. Sink faucet - Kitchen	1.00 EA	279.26	13.16	73.11	365.53	(0.00)	365.53
167. Bamboo flooring requested*	163.64 SF	15.00	154.41	652.25	3,261.26	(0.00)	3,261.26
168. Batt insulation - 4" - R13 - paper / foil faced	112.25 SF	2.50	5.11	71.43	357.17	(0.00)	357.17
169. Base cap	37.42 LF	2.13	2.51	20.56	102.77	(0.00)	102.77
170. Seal/prime then paint the walls (2 coats)	449.00 SF	1.13	7.23	128.65	643.25	(0.00)	643.25
171. Clean refrigerator - exterior	1.00 EA	25.19	0.02	6.30	31.51	(0.00)	31.51
172. Texture drywall - smooth / skim coat	80.00 SF	2.14	0.73	42.98	214.91	(0.00)	214.91
173. R&R Interior door unit	1.00 EA	369.39	18.50	96.98	484.87	(0.00)	484.87
174. R&R Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	211.63	9.42	55.25	276.30	(0.00)	276.30
175. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.43	23.14	115.73	(0.00)	115.73
176. Door knob - interior	1.00 EA	46.10	1.50	11.91	59.51	(0.00)	59.51
177. Toe kick - pre-finished wood - 1/2"	20.00 LF	11.01	5.98	56.55	282.73	(0.00)	282.73
178. Detach & Reset Cabinetry - full height unit	5.00 LF	89.11	0.00	111.39	556.94	(0.00)	556.94
179. Clean dishwasher - interior and exterior - Light	1.00 EA	27.48	0.00	6.87	34.35	(0.00)	34.35
180. Range - gas - Remove & reset	1.00 EA	187.53	0.00	46.88	234.41	(0.00)	234.41
181. Clean range - exterior	1.00 EA	41.08	0.03	10.27	51.38	(0.00)	51.38
182. Refrigerator - Remove & reset	1.00 EA	56.32	0.00	14.08	70.40	(0.00)	70.40

Elias Brothers Roofing Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

CONTINUED - Kitchen

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
183. Clean refrigerator - exterior - Heavy clean	1.00 EA	37.18	0.04	9.31	46.53	(0.00)	46.53
184. Clean cold air return cover	1.00 EA	11.32	0.00	2.83	14.15	(0.00)	14.15
185. Add for glued down application over wood substrate	142.29 SF	0.42	2.09	15.46	77.31	(0.00)	77.31
474. subfloor - no finish -Required*	142.29 SF	8.00	36.16	293.62	1,468.10	(0.00)	1,468.10
Totals: Kitchen			603.46	4,499.31	22,496.39	0.00	22,496.39



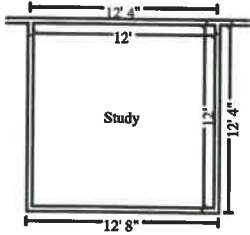
Laundry Room

Height: 8'

130.67 SF Walls	15.83 SF Ceiling
146.50 SF Walls & Ceiling	15.83 SF Floor
1.76 SY Flooring	16.33 LF Floor Perimeter
16.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
189. Mask and prep for paint - plastic, paper, tape (per LF)	16.33 LF	1.59	0.31	6.57	32.84	(0.00)	32.84
190. 1/2" - drywall per LF - up to 2' tall	16.33 LF	14.67	1.67	60.31	301.54	(0.00)	301.54
191. Seal & paint baseboard, oversized - two coats	16.33 LF	1.86	0.22	7.65	38.24	(0.00)	38.24
192. Apply plant-based anti-microbial agent to the floor	15.83 SF	0.33	0.06	1.32	6.60	(0.00)	6.60
193. Detach & Reset Washer/Washing machine & dryer combo - Electric	1.00 EA	66.40	0.00	16.60	83.00	(0.00)	83.00
194. Batt insulation - 4" - R13 - paper / foil faced	32.67 SF	2.50	1.49	20.79	103.96	(0.00)	103.96
475. subfloor - no finish -Required*	15.83 SF	8.00	4.02	32.66	163.32	(0.00)	163.32
Totals: Laundry Room			7.77	145.90	729.50	0.00	729.50

Elias Brothers Roofing Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com



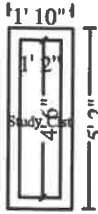
Study

Height: 8'

384.00 SF Walls	144.00 SF Ceiling
528.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
198. Bamboo flooring requested*	165.60 SF	15.00	156.26	660.07	3,300.33	(0.00)	3,300.33
199. Mask and prep for paint - plastic, paper, tape (per LF)	48.00 LF	1.59	0.91	19.31	96.54	(0.00)	96.54
200. 1/2" - drywall per LF - up to 2' tall	48.00 LF	14.67	4.91	177.27	886.34	(0.00)	886.34
201. Baseboard - 5 1/4"	48.00 LF	5.66	9.48	70.29	351.45	(0.00)	351.45
202. Seal & paint baseboard, oversized - two coats	48.00 LF	1.86	0.64	22.48	112.40	(0.00)	112.40
203. Outlet	5.00 EA	21.39	0.60	26.89	134.44	(0.00)	134.44
204. Apply plant-based anti-microbial agent to the floor	144.00 SF	0.33	0.50	12.01	60.03	(0.00)	60.03
205. Door knob - interior	2.00 EA	46.10	3.00	23.80	119.00	(0.00)	119.00
206. Mask and cover light fixture	2.00 EA	16.59	0.11	8.33	41.62	(0.00)	41.62
207. R&R Door opening (jamb & casing) - 60" or wider - paint grade	1.00 EA	283.94	12.76	74.17	370.87	(0.00)	370.87
208. R&R Interior door unit	2.00 EA	369.39	37.00	193.95	969.73	(0.00)	969.73
209. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.43	23.14	115.73	(0.00)	115.73
210. Batt insulation - 4" - R13 - paper / foil faced	96.00 SF	2.50	4.37	61.10	305.47	(0.00)	305.47
211. Base cap	48.00 LF	2.13	3.23	26.36	131.83	(0.00)	131.83
212. Seal/prime then paint the walls (2 coats)	384.00 SF	1.13	6.18	110.03	550.13	(0.00)	550.13
213. Texture drywall - smooth / skim coat	110.00 SF	2.14	1.00	59.10	295.50	(0.00)	295.50
214. Clean cold air return cover	1.00 EA	11.32	0.00	2.83	14.15	(0.00)	14.15
215. Add for glued down application over wood substrate	144.00 SF	0.42	2.12	15.65	78.25	(0.00)	78.25
476. subfloor - no finish -Required*	144.00 SF	8.00	36.59	297.15	1,485.74	(0.00)	1,485.74
Totals: Study			281.09	1,883.93	9,419.55	0.00	9,419.55

Elias Brothers Roofing Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com



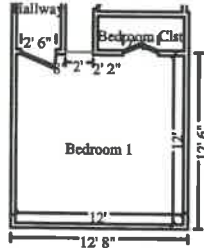
Study Clst

Height: 8'

90.67 SF Walls	5.25 SF Ceiling
95.92 SF Walls & Ceiling	5.25 SF Floor
0.58 SY Flooring	11.33 LF Floor Perimeter
11.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
219. Bamboo flooring requested*	6.04 SF	15.00	5.70	24.08	120.38	(0.00)	120.38
220. Mask and prep for paint - plastic, paper, tape (per LF)	11.33 LF	1.59	0.21	4.55	22.77	(0.00)	22.77
221. 1/2" - drywall per LF - up to 2' tall	11.33 LF	14.67	1.16	41.84	209.21	(0.00)	209.21
222. Baseboard - 5 1/4"	11.33 LF	5.66	2.24	16.59	82.96	(0.00)	82.96
223. Seal & paint baseboard, oversized - two coats	11.33 LF	1.86	0.15	5.31	26.53	(0.00)	26.53
224. Apply plant-based anti-microbial agent to the floor	5.25 SF	0.33	0.02	0.43	2.18	(0.00)	2.18
225. R&R Bifold door set - full louvered - Double	1.00 EA	522.89	24.83	136.93	684.65	(0.00)	684.65
226. Paint full lvrd bifold door set - slab - 2 coats -per side	2.00 EA	95.65	2.81	48.53	242.64	(0.00)	242.64
227. Mask and cover light fixture	1.00 EA	16.59	0.05	4.17	20.81	(0.00)	20.81
228. R&R Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	255.66	12.51	67.04	335.21	(0.00)	335.21
229. Batt insulation - 4" - R13 - paper / foil faced	22.67 SF	2.50	1.03	14.42	72.13	(0.00)	72.13
230. Base cap	11.33 LF	2.13	0.76	6.22	31.11	(0.00)	31.11
231. Seal/prime then paint the walls (2 coats)	90.67 SF	1.13	1.46	25.99	129.91	(0.00)	129.91
232. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.06	0.84	18.74	93.70	(0.00)	93.70
233. Texture drywall - smooth / skim coat	25.00 SF	2.14	0.23	13.43	67.16	(0.00)	67.16
234. Add for glued down application over wood substrate	5.25 SF	0.42	0.08	0.57	2.86	(0.00)	2.86
477. subfloor - no finish -Required*	5.25 SF	8.00	1.33	10.83	54.16	(0.00)	54.16
Totals: Study Clst			55.41	439.67	2,198.37	0.00	2,198.37

Elias Brothers Roofing Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com



Bedroom 1

Height: 8'

368.00 SF Walls
512.33 SF Walls & Ceiling
16.04 SY Flooring
46.00 LF Ceil. Perimeter

144.33 SF Ceiling
144.33 SF Floor
46.00 LF Floor Perimeter

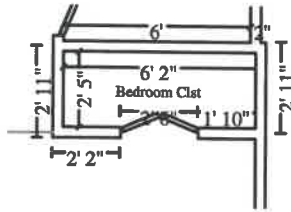
Missing Wall

2' X 8'

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
238. Bamboo flooring requested*	165.98 SF	15.00	156.62	661.58	3,307.90	(0.00)	3,307.90
239. Mask and prep for paint - plastic, paper, tape (per LF)	46.00 LF	1.59	0.87	18.50	92.51	(0.00)	92.51
240. 1/2" - drywall per LF - up to 2' tall	46.00 LF	14.67	4.70	169.88	849.40	(0.00)	849.40
241. Baseboard - 5 1/4"	46.00 LF	5.66	9.08	67.36	336.80	(0.00)	336.80
242. Seal & paint baseboard, oversized - two coats	46.00 LF	1.86	0.61	21.54	107.71	(0.00)	107.71
243. Apply plant-based anti-microbial agent to the floor	144.33 SF	0.33	0.51	12.03	60.17	(0.00)	60.17
244. Door knob - interior	1.00 EA	46.10	1.50	11.91	59.51	(0.00)	59.51
245. Mask and cover light fixture	2.00 EA	16.59	0.11	8.33	41.62	(0.00)	41.62
246. R&R Interior door unit	1.00 EA	369.39	18.50	96.98	484.87	(0.00)	484.87
247. R&R Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	211.63	9.42	55.25	276.30	(0.00)	276.30
248. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.43	23.14	115.73	(0.00)	115.73
249. Batt insulation - 4" - R13 - paper / foil faced	92.00 SF	2.50	4.19	58.55	292.74	(0.00)	292.74
250. Base cap	46.00 LF	2.13	3.09	25.27	126.34	(0.00)	126.34
251. Seal/prime then paint the walls (2 coats)	368.00 SF	1.13	5.92	105.44	527.20	(0.00)	527.20
252. Texture drywall - smooth / skim coat	100.00 SF	2.14	0.91	53.73	268.64	(0.00)	268.64
253. Clean cold air return cover	1.00 EA	11.32	0.00	2.83	14.15	(0.00)	14.15
254. Add for glued down application over wood substrate	144.33 SF	0.42	2.12	15.68	78.42	(0.00)	78.42
478. subfloor - no finish -Required*	144.33 SF	8.00	36.67	297.83	1,489.14	(0.00)	1,489.14
Totals: Bedroom 1			256.25	1,705.83	8,529.15	0.00	8,529.15

Elias Brothers Roofing Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

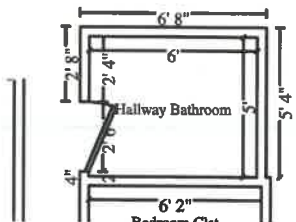


Bedroom Clst

Height: 8'

137.33 SF Walls	14.90 SF Ceiling
152.24 SF Walls & Ceiling	14.90 SF Floor
1.66 SY Flooring	17.17 LF Floor Perimeter
17.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
258. Bamboo flooring requested*	17.14 SF	15.00	16.17	68.33	341.60	(0.00)	341.60
259. Mask and prep for paint - plastic, paper, tape (per LF)	17.17 LF	1.59	0.32	6.91	34.53	(0.00)	34.53
260. 1/2" - drywall per LF - up to 2' tall	17.17 LF	14.67	1.75	63.41	317.04	(0.00)	317.04
261. Baseboard - 5 1/4"	17.17 LF	5.66	3.39	25.15	125.72	(0.00)	125.72
262. Seal & paint baseboard, oversized - two coats	17.17 LF	1.86	0.23	8.03	40.20	(0.00)	40.20
263. Apply plant-based anti-microbial agent to the floor	14.90 SF	0.33	0.05	1.25	6.22	(0.00)	6.22
264. R&R Bifold door set - full louvered - Double	1.00 EA	522.89	24.83	136.93	684.65	(0.00)	684.65
265. Paint full lvr'd bifold door set - slab - 2 coats -per side	2.00 EA	95.65	2.81	48.53	242.64	(0.00)	242.64
266. Mask and cover light fixture	1.00 EA	16.59	0.05	4.17	20.81	(0.00)	20.81
267. R&R Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	255.66	12.51	67.04	335.21	(0.00)	335.21
268. Batt insulation - 4" - R13 - paper / foil faced	34.33 SF	2.50	1.56	21.84	109.23	(0.00)	109.23
269. Base cap	17.17 LF	2.13	1.15	9.44	47.16	(0.00)	47.16
270. Seal/prime then paint the walls (2 coats)	137.33 SF	1.13	2.21	39.35	196.74	(0.00)	196.74
271. Add for glued down application over wood substrate	14.90 SF	0.42	0.22	1.62	8.10	(0.00)	8.10
479. subfloor - no finish -Required*	14.90 SF	8.00	3.79	30.75	153.74	(0.00)	153.74
Totals: Bedroom Clst			71.04	532.75	2,663.59	0.00	2,663.59



Hallway Bathroom

Height: 8'

176.00 SF Walls	30.00 SF Ceiling
206.00 SF Walls & Ceiling	30.00 SF Floor
3.33 SY Flooring	22.00 LF Floor Perimeter
22.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
17601CAP_REMOVED_ITE							

Elias Brothers Roofing Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

CONTINUED - Hallway Bathroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
289. Toilet	1.00 EA	547.59	21.30	142.23	711.12	(0.00)	711.12
Toilet was removed and discarded by the mitigation crew.							
275. Toilet seat	1.00 EA	59.54	2.20	15.43	77.17	(0.00)	77.17
276. Outlet	4.00 EA	21.39	0.48	21.51	107.55	(0.00)	107.55
277. Light fixture - Detach & reset	1.00 EA	75.68	0.00	18.92	94.60	(0.00)	94.60
278. Seal & paint vanity - inside and out	5.00 LF	43.94	1.97	55.43	277.10	(0.00)	277.10
279. Bathtub - Detach & reset	1.00 EA	669.35	0.00	167.34	836.69	(0.00)	836.69
280. Door knob - interior	1.00 EA	46.10	1.50	11.91	59.51	(0.00)	59.51
281. P-trap assembly - ABS (plastic)	1.00 EA	71.63	0.56	18.04	90.23	(0.00)	90.23
282. Apply plant-based anti-microbial agent to the floor	30.00 SF	0.33	0.11	2.51	12.52	(0.00)	12.52
283. Paint door slab only - 2 coats (per side)	2.00 EA	44.70	1.43	22.70	113.53	(0.00)	113.53
284. R&R Interior door unit - Standard grade	1.00 EA	350.76	17.20	92.00	459.96	(0.00)	459.96
285. Seal & paint baseboard, oversized - two coats	22.00 LF	1.86	0.29	10.30	51.51	(0.00)	51.51
286. Sink - single	1.00 EA	290.98	11.47	75.62	378.07	(0.00)	378.07
287. Baseboard - 5 1/4"	42.00 LF	5.66	8.29	61.50	307.51	(0.00)	307.51
288. 1/2" - drywall per LF - up to 2' tall	22.00 LF	14.67	2.25	81.25	406.24	(0.00)	406.24
290. Mask and prep for paint - plastic, paper, tape (per LF)	22.00 LF	1.59	0.42	8.85	44.25	(0.00)	44.25
291. Detach & Reset Light fixture	1.00 EA	75.68	0.00	18.92	94.60	(0.00)	94.60
292. Detach & Reset Mirror - 1/8" plate glass	18.00 SF	7.59	0.00	34.15	170.77	(0.00)	170.77
293. Toilet flange	1.00 EA	282.77	6.44	72.31	361.52	(0.00)	361.52
294. Angle stop valve	1.00 EA	38.98	0.50	9.88	49.36	(0.00)	49.36
295. R&R Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	211.63	9.42	55.25	276.30	(0.00)	276.30
296. Batt insulation - 4" - R13 - paper / foil faced	44.00 SF	2.50	2.00	28.00	140.00	(0.00)	140.00
297. Base cap	22.00 LF	2.13	1.48	12.09	60.43	(0.00)	60.43
298. Seal/prime then paint the walls (2 coats)	176.00 SF	1.13	2.83	50.42	252.13	(0.00)	252.13
299. Tear out non-salvageable cement board & bag for disposal	28.70 SF	1.53	0.42	11.08	55.41	(0.00)	55.41
300. 1/4" Cement board	28.70 SF	4.24	2.97	31.17	155.83	(0.00)	155.83
301. Ceramic/porcelain tile - Premium grade	34.50 SF	19.09	27.92	171.63	858.16	(0.00)	858.16
302. Tile base	60.00 SF	16.12	17.05	246.07	1,230.32	(0.00)	1,230.32
304. Paint cove molding - two coats	16.00 LF	1.16	0.16	4.68	23.40	(0.00)	23.40

17601CAP_REMOVED_ITE

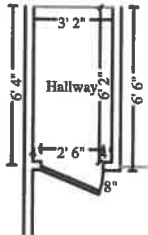
2/24/2023

Page: 16

Elias Brothers Roofing Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

CONTINUED - Hallway Bathroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
305. Toe kick - pre-finished wood - 1/2"	4.50 LF	11.01	1.35	12.73	63.63	(0.00)	63.63
306. Vanity with cultured marble or solid surface top	4.50 LF	260.01	56.11	306.55	1,532.71	(0.00)	1,532.71
307. Texture drywall - smooth / skim coat	48.00 SF	2.14	0.44	25.79	128.95	(0.00)	128.95
308. Clean cold air return cover	1.00 EA	11.32	0.00	2.83	14.15	(0.00)	14.15
309. Add for glued down application over wood substrate	30.00 SF	0.42	0.44	3.26	16.30	(0.00)	16.30
414. Add on to tear out mortar bed for tile	28.70 SF	2.06	0.00	14.78	73.90	(0.00)	73.90
480. subfloor - no finish -Required*	30.00 SF	8.00	7.62	61.90	309.52	(0.00)	309.52
Totals: Hallway Bathroom			206.62	1,979.03	9,894.95	0.00	9,894.95



Hallway

Height: 8'

- 124.00 SF Walls
- 143.53 SF Walls & Ceiling
- 2.17 SY Flooring
- 15.50 LF Ceil. Perimeter
- 19.53 SF Ceiling
- 19.53 SF Floor
- 15.50 LF Floor Perimeter

Missing Wall

3' 2" X 8'

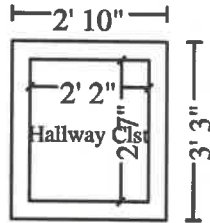
Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
313. Bamboo flooring requested*	22.46 SF	15.00	21.19	89.53	447.62	(0.00)	447.62
314. Mask and prep for paint - plastic, paper, tape (per LF)	15.50 LF	1.59	0.29	6.24	31.18	(0.00)	31.18
315. 1/2" - drywall per LF - up to 2' tall	15.50 LF	14.67	1.58	57.25	286.22	(0.00)	286.22
316. Baseboard - 5 1/4"	15.50 LF	5.66	3.06	22.70	113.49	(0.00)	113.49
317. Seal & paint baseboard, oversized - two coats	15.50 LF	1.86	0.21	7.25	36.29	(0.00)	36.29
318. Apply plant-based anti-microbial agent to the floor	19.53 SF	0.33	0.07	1.63	8.14	(0.00)	8.14
319. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.50	59.76	298.78	(0.00)	298.78
320. Mask and cover light fixture	1.00 EA	16.59	0.05	4.17	20.81	(0.00)	20.81
321. Add for glued down application over wood substrate	19.53 SF	1.29	1.31	6.63	33.13	(0.00)	33.13
322. Batt insulation - 4" - R13 - paper / foil faced	31.00 SF	2.50	1.41	19.73	98.64	(0.00)	98.64

Elias Brothers Roofing Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

CONTINUED - Hallway

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
323. Base cap	15.50 LF	2.13	1.04	8.51	42.57	(0.00)	42.57
324. Seal/prime then paint the walls (2 coats)	124.00 SF	1.13	2.00	35.53	177.65	(0.00)	177.65
325. Texture drywall - smooth / skim coat	32.00 SF	2.14	0.29	17.19	85.96	(0.00)	85.96
326. Add for glued down application over wood substrate	19.53 SF	0.42	0.29	2.12	10.61	(0.00)	10.61
481. subfloor - no finish -Required*	19.53 SF	8.00	4.96	40.30	201.50	(0.00)	201.50
Totals: Hallway			38.25	378.54	1,892.59	0.00	1,892.59



Hallway Clst

Height: 8'

76.00 SF Walls	5.60 SF Ceiling
81.60 SF Walls & Ceiling	5.60 SF Floor
0.62 SY Flooring	9.50 LF Floor Perimeter
9.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
330. Bamboo flooring requested*	6.44 SF	15.00	6.08	25.67	128.35	(0.00)	128.35
331. Mask and prep for paint - plastic, paper, tape (per LF)	9.50 LF	1.59	0.18	3.83	19.12	(0.00)	19.12
332. 1/2" - drywall per LF - up to 2' tall	9.50 LF	14.67	0.97	35.10	175.44	(0.00)	175.44
333. Apply plant-based anti-microbial agent to the floor	5.60 SF	0.33	0.02	0.47	2.34	(0.00)	2.34
334. Paint bifold door set - slab only - 2 coats (per side)	2.00 EA	60.41	2.81	30.90	154.53	(0.00)	154.53
335. R&R Bifold door - full louvered - Single	1.00 EA	268.63	12.42	70.25	351.30	(0.00)	351.30
336. Mask and cover light fixture	1.00 EA	16.59	0.05	4.17	20.81	(0.00)	20.81
337. Batt insulation - 4" - R13 - paper / foil faced	19.00 SF	2.50	0.86	12.10	60.46	(0.00)	60.46
338. Base cap	9.50 LF	2.13	0.64	5.22	26.10	(0.00)	26.10
339. Seal/prime then paint the walls (2 coats)	76.00 SF	1.13	1.22	21.77	108.87	(0.00)	108.87
340. Baseboard - 5 1/4"	9.50 LF	5.66	1.88	13.92	69.57	(0.00)	69.57
341. R&R Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	211.63	9.42	55.25	276.30	(0.00)	276.30

Elias Brothers Roofing Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

CONTINUED - Hallway Clst

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
342. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.06	0.84	18.74	93.70	(0.00)	93.70
343. Texture drywall - smooth / skim coat	19.00 SF	2.14	0.17	10.22	51.05	(0.00)	51.05
344. Add for glued down application over wood substrate	5.60 SF	0.42	0.08	0.61	3.04	(0.00)	3.04
482. subfloor - no finish -Required*	5.60 SF	8.00	1.42	11.55	57.77	(0.00)	57.77
Totals: Hallway Clst			39.06	319.77	1,598.75	0.00	1,598.75



Living Room/Dining Room

Height: 8'

611.20 SF Walls	532.80 SF Ceiling
1144.00 SF Walls & Ceiling	532.80 SF Floor
59.20 SY Flooring	76.40 LF Floor Perimeter
76.40 LF Ceil. Perimeter	

Missing Wall

34' 11 3/4" X 8'

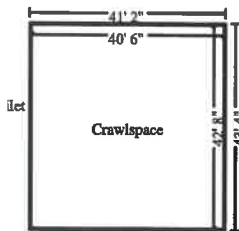
Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
348. Bamboo flooring requested*	612.72 SF	15.00	578.16	2,442.24	12,211.20	(0.00)	12,211.20
367. Add for glued down application over wood substrate	532.80 SF	0.42	7.83	57.90	289.51	(0.00)	289.51
349. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.84	19.13	95.65	(0.00)	95.65
350. Drywall patch / small repair, ready for paint	4.00 EA	119.26	0.99	119.51	597.54	(0.00)	597.54
351. Apply plant-based anti-microbial agent to the floor	532.80 SF	0.33	1.86	44.42	222.10	(0.00)	222.10
352. Outlet	5.00 EA	21.39	0.60	26.89	134.44	(0.00)	134.44
353. Seal & paint baseboard, oversized - two coats	76.40 LF	1.86	1.02	35.78	178.90	(0.00)	178.90
354. Baseboard - 5 1/4"	76.40 LF	5.66	15.08	111.87	559.37	(0.00)	559.37
355. 1/2" - drywall per LF - up to 2' tall	76.40 LF	14.67	7.81	282.15	1,410.75	(0.00)	1,410.75
356. Mask and cover light fixture	2.00 EA	16.59	0.11	8.33	41.62	(0.00)	41.62
357. Mask and prep for paint - plastic, paper, tape (per LF)	53.83 LF	1.59	1.02	21.65	108.26	(0.00)	108.26
358. Batt insulation - 4" - R13 - paper / foil faced	152.80 SF	2.50	6.95	97.24	486.19	(0.00)	486.19

Elias Brothers Roofing Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

CONTINUED - Living Room/Dining Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
359. R&R Door opening (jamb & casing) - 60" or wider - paint grade	1.00 EA	283.94	12.76	74.17	370.87	(0.00)	370.87
360. Clean window screen	2.00 EA	16.90	0.00	8.45	42.25	(0.00)	42.25
Patio Screen door							
361. Base cap	76.40 LF	2.13	5.13	41.96	209.82	(0.00)	209.82
362. Seal/prime then paint the walls (2 coats)	611.20 SF	1.13	9.84	175.13	875.63	(0.00)	875.63
363. Texture drywall - smooth / skim coat	160.00 SF	2.14	1.46	85.97	429.83	(0.00)	429.83
364. Replace vertical blinds*	63.00 SF	9.57	0.00	150.73	753.64	(0.00)	753.64
365. Clean patio door (sliding glass) (per side) - Heavy	1.00 EA	68.22	0.09	17.07	85.38	(0.00)	85.38
366. Clean cold air return cover	1.00 EA	11.32	0.00	2.83	14.15	(0.00)	14.15
371. Windows - Sliding Patio Doors (Agreed Price)	2.00 EA	600.00	0.00	300.00	1,500.00	(0.00)	1,500.00
402. Clean patio door (sliding glass) (per side) - Heavy	2.00 EA	68.22	0.18	34.16	170.78	(0.00)	170.78
405. Sliding patio door - Detach & reset	2.00 EA	202.68	0.06	101.36	506.78	(0.00)	506.78
483. subfloor - no finish -Required*	532.80 SF	8.00	135.38	1,099.45	5,497.23	(0.00)	5,497.23
Totals: Living Room/Dining Room			787.17	5,358.39	26,791.89	0.00	26,791.89



Crawlspace

Height: 8'

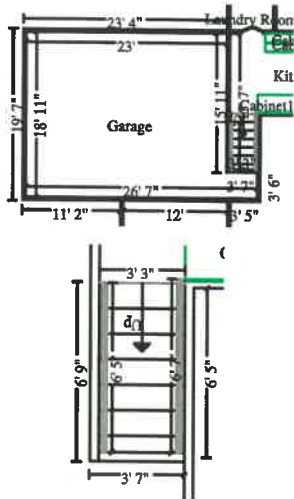
1330.67 SF Walls	1728.00 SF Ceiling
3058.67 SF Walls & Ceiling	1728.00 SF Floor
192.00 SY Flooring	166.33 LF Floor Perimeter
166.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
372. Dehumidifier (per 24 hr period) - 160+ ppd - No monitor.	2.00 EA	133.00	0.00	66.50	332.50	(0.00)	332.50
373. Insulation (Agreed Price)	1,728.00 EA	3.50	0.00	1,512.00	7,560.00	(0.00)	7,560.00
374. Bid Item	1.00 EA	850.00	0.00	0.00	850.00	(0.00)	850.00
PPE and Professional Ventilation Equipment for working conditions							
375. Negative air fan/Air scrubber (24 hr period) - No monit.	4.00 EA	70.00	0.00	70.00	350.00	(0.00)	350.00

Elias Brothers Roofing Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

CONTINUED - Crawlspace

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Per OSHA Requirement 2 scrubbers for 2 days							
376. Moisture protection for crawl space - hydrated lime	1,728.00 SF	1.04	25.40	455.63	2,278.15	(0.00)	2,278.15
377. Moisture protection for crawl space - visqueen - 10 mil	1,728.00 SF	0.47	13.31	206.37	1,031.84	(0.00)	1,031.84
378. Moisture protection - vapor barrier seam tape	1,728.00 SF	0.15	3.63	65.70	328.53	(0.00)	328.53
Totals: Crawlspace			42.34	2,376.20	12,731.02	0.00	12,731.02



Garage

Height: 8'

716.53 SF Walls	445.83 SF Ceiling
1162.37 SF Walls & Ceiling	445.83 SF Floor
49.54 SY Flooring	91.00 LF Floor Perimeter
91.00 LF Ceil. Perimeter	

Subroom: Stairs (1)

Height: 12' 2"

129.00 SF Walls	20.85 SF Ceiling
149.85 SF Walls & Ceiling	38.49 SF Floor
4.28 SY Flooring	15.11 LF Floor Perimeter
13.00 LF Ceil. Perimeter	

Missing Wall

3' 3" X 12' 2 3/8"

Opens into KITCHEN

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
379. Water heater overflow drain pan	1.00 EA	56.09	1.70	14.45	72.24	(0.00)	72.24
380. Flexible gas supply line connector - 1/2" - up to 24"	1.00 EA	34.20	1.54	8.93	44.67	(0.00)	44.67
381. Water heater - 40 gallon - Gas - 6 yr	1.00 EA	1,144.44	47.22	297.91	1,489.57	(0.00)	1,489.57
Totals: Garage			50.46	321.29	1,606.48	0.00	1,606.48
Total: Main Level			4,106.39	34,778.01	174,738.15	0.00	174,738.15



Elias Brothers General Contractor, Inc

Elias Brothers Roofing Division
 4627 Arnold Avenue, Suite #201
 Naples, FL 34104
 Office: 239-293-2442
 elizabeth@ebgcontracting.com

Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
394. Vinyl floor covering labor minimum	1.00 EA	6.94	0.00	1.73	8.67	(0.00)	8.67
382. Heat, vent, & air cond. labor minimum	1.00 EA	227.63	0.00	56.90	284.53	(0.00)	284.53
383. Stone floor covering labor minimum	1.00 EA	207.02	0.00	51.75	258.77	(0.00)	258.77
413. Door labor minimum	1.00 EA	99.37	0.00	24.85	124.22	(0.00)	124.22
Totals: Labor Minimums Applied			0.00	135.23	676.19	0.00	676.19
Line Item Totals: 17601CAP_REMOVED_ITE			4,106.39	34,913.24	175,414.34	0.00	175,414.34

Grand Total Areas:

6,873.74 SF Walls	3,872.91 SF Ceiling	10,746.65 SF Walls and Ceiling
3,890.54 SF Floor	432.28 SY Flooring	782.43 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	780.32 LF Ceil. Perimeter
3,890.54 Floor Area	4,108.53 Total Area	6,673.54 Interior Wall Area
6,349.99 Exterior Wall Area	697.72 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



Elias Brothers General Contractor, Inc

Elias Brothers Roofing Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

Summary

Line Item Total	136,394.71
Material Sales Tax	4,106.39
Subtotal	140,501.10
Overhead	20,948.00
Profit	13,965.24
Replacement Cost Value	\$175,414.34
Net Claim	\$175,414.34

Elizabeth Brath
Estimator



Elias Brothers General Contractor, Inc

Elias Brothers Roofing Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

Recap of Taxes, Overhead and Profit

	Overhead (15%)	Profit (10%)	Material Sales Tax (7%)	Laundrying Tax (2%)	Manuf. Home Tax (6%)	Storage Rental Tax (7%)
Line Items	20,948.00	13,965.24	4,106.39	0.00	0.00	0.00
Total	20,948.00	13,965.24	4,106.39	0.00	0.00	0.00

Elias Brothers Roofing Division
 4627 Arnold Avenue, Suite #201
 Naples, FL 34104
 Office: 239-293-2442
 elizabeth@ebgcontracting.com

Recap by Room

Estimate: 17601CAP_REMOVED_ITE

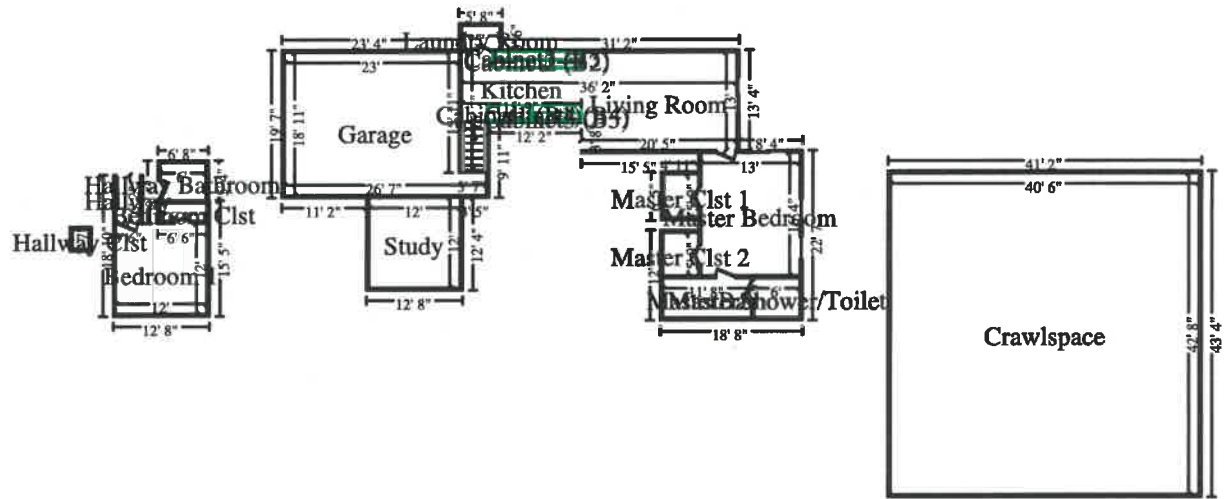
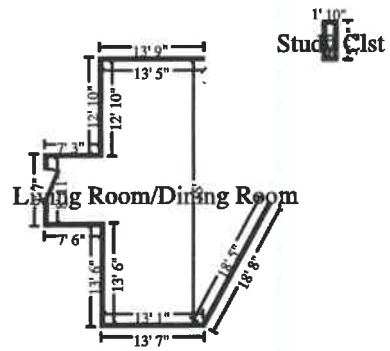
Area: Main Level	7,466.00	5.47%
Living Room	12,098.98	8.87%
Master Bedroom	11,612.63	8.51%
Master Clst 2	2,646.85	1.94%
MasterBath	11,573.16	8.49%
MasterShower/Toilet	9,727.08	7.13%
Master Clst 1	2,556.35	1.87%
Kitchen	17,393.62	12.75%
Laundry Room	575.83	0.42%
Study	7,254.53	5.32%
Study Clst	1,703.29	1.25%
Bedroom 1	6,567.07	4.81%
Bedroom Clst	2,059.80	1.51%
Hallway Bathroom	7,709.30	5.65%
Hallway	1,475.80	1.08%
Hallway Clst	1,239.92	0.91%
Living Room/Dining Room	20,646.33	15.14%
Crawlspace	10,312.48	7.56%
Garage	1,234.73	0.91%
<hr/>		
Area Subtotal: Main Level	135,853.75	99.60%
Labor Minimums Applied	540.96	0.40%
<hr/>		
Subtotal of Areas	136,394.71	100.00%
<hr/>		
Total	136,394.71	100.00%

Elias Brothers Roofing Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

Recap by Category

O&P Items	Total	%
APPLIANCES	689.05	0.39%
CABINETRY	13,331.67	7.60%
CONT: CLEAN APPLIANCES	62.37	0.04%
CLEANING	567.82	0.32%
GENERAL DEMOLITION	2,038.35	1.16%
DOORS	6,376.83	3.64%
DRYWALL	11,742.65	6.69%
ELECTRICAL	5,727.26	3.26%
FLOOR COVERING - STONE	262.15	0.15%
FLOOR COVERING - CERAMIC TILE	2,311.73	1.32%
FLOOR COVERING - VINYL	593.68	0.34%
FLOOR COVERING - WOOD	40,352.26	23.00%
FINISH CARPENTRY / TRIMWORK	7,156.16	4.08%
FINISH HARDWARE	488.49	0.28%
HEAT, VENT & AIR CONDITIONING	403.57	0.23%
INSULATION	8,984.01	5.12%
LIGHT FIXTURES	571.68	0.33%
MOISTURE PROTECTION	2,868.48	1.64%
MIRRORS & SHOWER DOORS	397.88	0.23%
PLUMBING	7,763.25	4.43%
PAINTING	10,356.21	5.90%
TILE	7,250.77	4.13%
WINDOWS - SLIDING PATIO DOORS	3,210.72	1.83%
WINDOW TREATMENT	937.86	0.53%
WATER EXTRACTION & REMEDIATION	1,099.81	0.63%
O&P Items Subtotal	135,544.71	77.27%
Non-O&P Items	Total	%
USER DEFINED ITEMS	850.00	0.48%
Non-O&P Items Subtotal	850.00	0.48%
O&P Items Subtotal	135,544.71	77.27%
Material Sales Tax	4,106.39	2.34%
Overhead	20,948.00	11.94%
Profit	13,965.24	7.96%
Total	175,414.34	100.00%

Main Level



ISLAND PARK - #002146



Main Level

Elias Brothers General Contractor, Inc.
4627 Arnold Avenue, Suite 201
Naples, FL 34104 US
(239) 293-2442
doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo

INVOICE # 32116

DATE 04/26/2023

DUE DATE 04/26/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
17601 Captiva - All phase 2 finishes thru completion to full submitted Xactimate \$172,869.11 less \$41,895 billed from Phase 1	1	130,974.11	130,974.11

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

BALANCE DUE

\$130,974.11

Thank you for your business!

ISLAND PARK - #002147

CERTIFICATE OF COMPLETION AND SATISFACTION

Insured/Claimant: _____

Loss Address: _____

Insurance Company: _____

Policy #: _____

Claim #: _____

This is to certify that the repairs made by Elias Brothers Group General Contractor, Inc. at the above mentioned property has been completed to our entire satisfaction. These services were necessitated by: HURRICANE DAMAGE for which the claim number shown above was assigned.

I hereby authorize my insurance company and/or any private adjusting company to make direct payment to Elias Brothers Group, or to add Elias Brothers Group General Contractor, Inc. as payee on any applicable insurance benefits check, for services rendered including labor and material supplied.

Authorized Signature: _____
(Insured/Claimant or acting Agent)

Print Name: _____

Title: _____

Date of Completion: _____

ELIAS BROTHERS GROUP GENERAL CONTRACTOR, INC.

Signature of Representative: _____
(President/Manager/Technician)

Lic#: _____
Bonded & Insured